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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 foundations)

OMB No 1545-1150 2014

Open to Public Inspection

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

		enue Service	Information about Form 990-EZ and its instructions is at www.irs.gov/form99	0.		mspection		
\			ar year, or tax year beginning $07/01/14$, and ending $06/30/15$					
3		applicable	C Name of organization	П	D Employer identification number			
X	Address	change	•	i -	,			
	Name ch	ange	The Dothan Rotary Foundation Inc.		26-0742630			
- t	Initial retu	ım İ	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E	Telephone			
	Final retu	irn/terminated	PO Box 277		334-792-1180			
1	Amended	d return	City or town, state or province country, and ZIP or foreign postal code	F	Group Ex			
Ì	Application	on pending	Dothan AL 36302		Number	. '		
, - }	Accoun	nting Method	X Cash Accrual Other (specify) ► H	Check		e organization is not		
		te: ► N/A				Schedule B		
ı		empt status (che	eck only one) — X 501(c)(3) 501(c) () ((insert no) 4947(a)(1) or 527			, or 990-PF)		
(f organization	X Corporation Trust Association Other					
	Add line	s 5b, 6c, and 7b	to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
Par	t II, colur	nn (B) below) ar	e \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	46,181		
Р	art I	Revenu	ue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struction	ns for Par			
		Check if	the organization used Schedule O to respond to any question in this Part I			X		
	1	Contributions, g	ufts, grants, and similar amounts received		1	46,180		
	2	Program serv	rice revenue including government fees and contracts		2			
	3	Membership	dues and assessments		3			
	4	Investment in	come		4	1		
	5a	Gross amoun	t from sale of assets other than inventory 5a] [
	b	Less cost or	other basis and sales expenses 5b					
	С	Gain or (loss) fr	om sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6	Gaming and f	undraising events]			
	а	Gross income	e from gaming (attach Schedule G if greater than					
e		\$15,000)	6a					
Revenue	b	Gross income	from fundraising events (not including SECEIVED of contributions					
ě		from fundraisi	ng events reported on line 1) (attach Schedule G if the		1 1			
		sum of such g	ng events reported on line 1) (attach schedule G if the gross income and contributions exceeds \$15000) 0 2015					
	С		xpenses from gaming and fundraising events 66		1 1			
	d	Net income or	r (loss) from gaming and fundraising events (add)lines 6a and 6b and subtract					
İ		line 6c)	1 I		6d			
	7a		f inventory, less returns and allowances					
	b	Less cost of			1			
	С	· ·	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8		e (describe in Schedule O)		8	46 101		
_	_ 9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	46,181		
	10		milar amounts paid (list in Schedule O)		10	43,300		
	11	·	to or for members		11			
es	12		r compensation, and employee benefits		12			
Expenses	13		ees and other payments to independent contractors		13			
Ř	14		ent, utilities, and maintenance		14			
"	15		cations, postage, and shipping		15	2 050		
	16		es (describe in Schedule O)		16	2,850 46,150		
\dashv	17		ses. Add lines 10 through 16		17	46,150		
္	18		ficit) for the year (Subtract line 17 from line 9)	i	18	31		
Se	19		fund balances at beginning of year (from line 27, column (A)) (must agree with			2 000		
Net Assets		-	gure reported on prior year's return)		19	2,090		
Se		_	s in net assets or fund balances (explain in Schedule O)		20	0 101		
	21	net assets or	fund balances at end of year Combine lines 18 through 20		21	2,121		

Form **990-EZ** (2014)

For Paperwork Reduction Act Notice, see the separate instructions.

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Part II Balance Sheets (see the instructions for P	Part II)				
Check if the organization used Schedule O t	o respond to any	question in this Part	<u> </u>		
		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			2,090	22	2,121
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			2,090	25	2,121
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agre	e with line 21)		2,090	27	2,121
Part III Statement of Program Service Accomp		e the instructions for I			
Check if the organization used Schedule O t	•		1	}	Expenses
	o respond to any	question in this Fart		/D-	•
What is the organization's primary exempt purpose?					quired for section
See Schedule O				l	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for ea	_				inizations, optional for
as measured by expenses In a clear and concise manner, describe	·	ea, the number of		othe	ers)
persons benefited, and other relevant information for each program to				<u> </u>	
28 The Dothan Rotary Foundation sponsors several	community serv	rice projects		1	
including education and human service activity	ies.			1	
(Grants \$ 43,300) If this amount includes f	oreign grants, chec	k here	•	28a	46,030
29				1	
(Grants \$) If this amount includes f	oreign grants, chec	k here	▶ `	29a	
30					
(Grants \$) If this amount includes for	oreign grants, chec	k here	▶ []	30a	
31 Other program services (describe in Schedule O)	<u>gg</u>				
(Grants \$) If this amount includes for	oreian arante chec	k horo	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a)	oreign grants, once	KTICIC		32	46,030
Part IV List of Officers, Directors, Trustees, and Key E	mplovees(list each	one even if not compens	ated — see the ir		
Check if the organization used Schedule O to respo	nd to any question	in this Part IV			
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Heath ben- contributions to ei	efits, molovee	(e) Estimated amount of
(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, deferred comper	and	other compensation
Walter Hill	 	(ii flot paid, effter -0-)	deletted compet	isation	
President	2.00	0		0	0
Ben Slingluff	2.00				 -
	2 00	•		^	_
Vice President	2.00	0		0	0
Les Pinckard				_	
Secretary	1.00	0		0	0
Robert Ferguson	·		!		_
Treasurer	1.00	0		0	0
	{				
	1				
		-			

P	art 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			
	instructions for Fart Vy Orleads in the digatilization used confedure of to respond to any question in this Fart V		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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	1	'	1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		}	<u> </u>
	change on Schedule O (see instructions)	34	<u> </u>	X
35a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		_X
b		35b	 	├
С		250		х
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c	\vdash	 ^
30	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a		100		
b		37b		X
38a		1		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9		1	Ì
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			ļ
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958]	ĺ
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year) !	١
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			İ
d				
_	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		x
41	List the states with which a copy of this return is filed None	40e		
12a		4-79	2-1	18
T _ C	1467 Honeysuckle Rd			
		305		
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		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		1 1	
	Financial Accounts (FBAR)			v
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	il	X
13	If "Yes," enter the name of the foreign country			L [
•3	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 43			▶ [
	and effect the amount of tax-exempt interest received of accided during the tax year		Yes	No
l4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	
	completed instead of Form 990-EZ	44a		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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		
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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		, }	ı
	Form 990-EZ (see instructions)	45b	. 1	X

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal 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-F7

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

Open to Public

Inspection

Name of the organization

The Dothan Rotary Foundation Inc.

Employer identification number 26-0742630

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)(1). 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi).(Complete Part II) 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I.A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. 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. 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 requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iv) Is the organization (III) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-9 support (see other support (see above or IRC section document? instructions) instructions) (see instructions) Yes (A) (B) (C) (D) (E)

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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	L				ļ	
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						
	tion B. Total Support			-	<u> </u>	·	
Cale	ndar year (or fiscal year beginning in)▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI)						
11	Total support. Add lines 7 through 10						
2	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here				 		_
Sec	tion C. Computation of Public Su						
4	Public support percentage for 2014 (line 6,	• •	-	(f))		14	<u>%</u>
5	Public support percentage from 2013 Scheo					15	%_
16a	33 1/3% support test—2014. If the organization and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The agreement and the bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Bare The Ba				1/3% or more, che	ck this	_ [7
L	box and stop here. The organization qualifi				a 22 4 (20) ar maaa		L.J
b	33 1/3% support test—2013. If the organization check this box and stop here. The organization				s 33 1/3% of filore	,	► [1]
7a				=	or 16h, and line 1.	4 16	
1 a	10% or more, and if the organization meets						
	Part VI how the organization meets the "faci						
	organization	o and oncomistant	ou took The organ	auon quaimes ds	a passicity support		▶ []
b	10%-facts-and-circumstances test—201	3. If the organization	n did not check a h	oox on line 13 16a	16b. or 17a, and I	ine	F 1 _
~	15 is 10% or more, and if the organization in	•				···· ·	
	Explain in Part VI how the organization mee			•	•	elv	
	supported organization			G	, e pasit	•	▶ []
8	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		L_J
	instructions		•	•			▶ []

Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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	on A. Public Support						
Calend	ar year (or fiscal year beginning in)▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
fe	Gifs, grants, contributions, and membership ees received (Do not include any "unusual grants ")						
2 G	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						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
0	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
fu	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 T	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
re	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 A	Add lines 7a and 7b						<u> </u>
	Public support (Subtract line 7c from	,	[1	
	ine 6)	<u> </u>	<u> </u>	<u></u>	<u> </u>	<u> </u>	
	on B. Total Support	T			r	T	
	ar year (or fiscal year beginning in)▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 A	Amounts from line 6	<u> </u>	 			 	
p	Gross income from interest, dividends, payments received on securities loans, rents, oyalties and income from similar sources						
S	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c A	Add lines 10a and 10b						
a	let income from unrelated business ictivities not included in line 10b, whether or not the business is regularly carried on						
lo	Other income Do not include gain or oss from the sale of capital assets Explain in Part VI)						
13 T	otal support. (Add lines 9, 10c, 11,						
	and 12)			L	<u> </u>	L	
01	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>		h, or fifth tax year a	is a section 501(c)	(3)	▶ [_]
<u>Section</u>	on C. Computation of Public Su	pport Percenta	ige				
	Public support percentage for 2014 (line 8,		-	(f))		15	%_
	Public support percentage from 2013 Sche					16	<u></u> %
	on D. Computation of Investmer						<u>_</u>
	nvestment income percentage for 2014 (lir	* *	-	olumn (f))		17	%
	nvestment income percentage from 2013					18	%_
	3 1/3% support tests—2014.If the organ						
	7 is not more than 33 1/3%, check this box	-			•		▶ {
	• • • • • • • • • • • • • • • • • • • •						<u> </u>
		•	•	•	,		P [.
17 In 18 In 19a 33 b 33 In	nvestment income percentage for 2014 (lin nvestment income percentage from 2013 3 1/3% support tests—2014. If the organ	ne 10c, column (f) d Schedule A, Part III nization did not chec x and stop here. The nization did not chec s box and stop her	livided by line 13, c , line 17 ck the box on line 1 he organization qua ck a box on line 14 re. The organization	4, and line 15 is malifies as a publicly or line 19a, and line qualifies as a public	supported organiza e 16 is more than 3 icly supported orga	and line ation 33 1/3%, and anization	一十

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer (b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action. (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1		
	!		
	2_		
	3a		
	Sa		
	3b		
	3c		
	4a		<u> </u>
	4b	_	
	4c		
			l.
	5a		
	5b		
	5c		
	6_		
		į	
ŀ	7		
-	8		
}	9a_		
}	9b		
-	9c_		 _
}	10a		
	10b		

_	till Supporting Organizations (continued) The Dothan Rotary Foundation Inc. 26-074263	<u> </u>		Page :
	Oupporting Organizations (Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sect	ion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ì		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		ļ
2	Did the organization operate for the benefit of any supported organization other than the supported			{
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		L
<u>Sect</u>	ion C. Type II Supporting Organizations		- :	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors] '	l	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		<u> </u>
sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	١.,		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		İ	
ecti	supported organizations played in this regard ion E. Type III Functionally-Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
1 a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions	.		
Ŭ	The digulariation supported a governmental childy. Describe in Fart Vi now you supported a government childy (see instituctions	')		
2 /	Activities Test Answer (a) and (b) below.	ſ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	110
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			ı
	those supported organizations and explainhow these activities directly furthered their exempt purposes,	ιi		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	_{2a}		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b	Ì	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		ļ	
-	trustees of each of the supported organizations? Provide details in Part VI .	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	}	

Schedule A (Form 990 or 990-EZ) 2014 The Dothan Rotary Foundation Inc. 26-0742630 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Pnor Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year). a Average monthly value of securities 1a 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI). 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 035 6 7 Recoveries of prior-year distributions 7 Minimum Asset Amount(add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4

5

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Schedule A (Form 990 or 990-EZ) 2014

5 Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

	ule A (Form 990 or 990-EZ) 2014 The Dothan Rotar	y Foundation In	.c. 26-0742	1630 Dags 7
Par				630 Page 7
	Current Year			
1	ion D - Distributions Amounts paid to supported organizations to accomplish exempt purported organizations.			Current real
2	Amounts paid to supported organizations to accomplish exempt purpose Amounts paid to perform activity that directly furthers exempt purpose			
2	organizations, in excess of income from activity	s or supported		
3	Administrative expenses paid to accomplish exempt purposes of supp	onted organizations		
	Amounts paid to acquire exempt-use assets	onted organizations		
5	Qualified set-aside amounts (prior IRS approval required)	_		
_ _	Other distributions (describe in Part VI) See instructions	· · · · · · · · · · · · · · · · · · ·		
7	Total annual distributions. Add lines 1 through 6		_ 	
8	Distributions to attentive supported organizations to which the organizations	ration is responsive		
0	(provide details in Part VI) See instructions	ation is responsive		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Elife o difform difficed by Elife o difform	(i)	(iı)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3_	Excess distributions carryover, if any, to 2014			
a				
þ				
c				
d				<u> </u>
e	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
i_	Carryover from 2009 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7\$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015.Add lines 3j			
	and 4c			
	Breakdown of line 7			

Schedule A (Form 990 or 990-EZ) 2014

a

d Excess from 2013
e Excess from 2014

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)

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

The Dothan Rotary Foundation Inc.

Employer identification number 26-0742630

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Name and Address

Class of Activity

Date of Gift

Desc. of Property

Cash Contrib. Noncash Contrib.

Book Value

BV Expl.

FMV Expl.

Wiregrass Children's Foundation

Dothan, AL 36301

Ś

43,300 \$

0

\$

0

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Bank Charges

\$

\$

Facility Exp for Auction

2,730

Total \$

2,850

120

Form 990-EZ, Part III - Primary Exempt Purpose

The Dothan Rotary Foundation sponsors several community service projects including education and human service activities.