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Form 990-ÈZ

## 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 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.

For the 2014 calendar year, or tax year beginning 07/01/14 , and ending 06/30/15 C Name of organization D Employer identification number ROTARY INTERNATIONAL ROTARY CLUB OF Address change 39-1016938 Name change FOND DU LAC Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number PO BOX 182 920-921-5738 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption WI 54935-0182 Application pending FOND DU LAC Number > Check ► X If the organization is not X Cash Accounting Method: Accrual Other (specify) ▶ Website: ► N/A required to attach Schedule B 501(c)(3) X 501(c) ( **4** ) **4** (insert no ) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) -\_\_\_ Association **X** Corporation Trust Other Form of organization: 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 112,021 (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 1 1 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts SEE STATEMENT 112,012 3 3 Membership dues and assessments 4 4 Investment income Gross amount from sale of assets other than inventory Less. cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than -6a \$15,000) Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) 6c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a 7a Gross sales of inventory, less returns and allowances Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C Other revenue (describe in Schedule O) 8 112,021 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 56,884 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors NOV 2 0 2015 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 42,204 16 16 Other expenses (describe in Schedule O) 99,088 17 Total expenses. Add lines 10 through 16 12,933 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 48,921 19 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 61,854 Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)



Form 990-EZ (2014) ROTARY INTERNATIONAL ROTARY CLUB OF 39-1016938

Part II . Balance Sheets (see the instructions for Pa					
Check if the organization used Schedule O to	respond to any	question in this Part I	·		
		(A) Beg	inning of year		(B) End of year
22 Cash, savings, and investments			48,921	22	61,854
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			48,921	25	61,854
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree	with line 21)		48,921	27	61,854
Part III Statement of Program Service Accomp	li <b>shments</b> (see	e the instructions for F	art III)		
Check if the organization used Schedule O to	respond to any	question in this Part I	<u> </u>		Expenses
What is the organization's primary exempt purpose?				(Red	quired for section
SEE SCHEDULE O				501(	c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each	ch of its three large	st program services,		orga	nizations; optional for
as measured by expenses. In a clear and concise manner, describe t	he services provide	ed, the number of		othe	rs)
persons benefited, and other relevant information for each program to	tle				
28 TO PROMOTE SERVICE ABOVE SELF, PROMOTING GOOD	WILL AND BETTE	R FRIENDSHIPS		1	
IN OUR COMMUNITY, LEADERSHIP OPPORTUNITIES, AN	D OVERALL BETT	ERMENT AND			
BENEFIT TO OUR COMMUNITY AND THE WORLD.					
(Grants \$ 56,884) If this amount includes for	reign grants, check	k here	<b></b>	28a	99,088
29				1	
(Grants \$ ) If this amount includes for	oreign grants, checl	k here	<b>&gt;</b>	29a	<u></u>
30				ì	
(Grants \$ ) If this amount includes for	oreign grants, checl	k here	<u> </u>	30a	
31 Other program services (describe in Schedule O)					
(Grants \$ ) If this amount includes for	oreign grants, checl	k here	<b>&gt;</b> :	31a	
32 Total program service expenses(add lines 28a through 31a)			<u> </u>	32	99,088
Part IV List of Officers, Directors, Trustees, and Key Er Check if the organization used Schedule O to respon	mployees(list each	one even if not compens	ated — see the ii	nstructio	ns for Part IV)
Check if the organization used Schedule O to respon	(b) Average	(c) Reportable	(d) Heath ben	efits,	
(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,		(e) Estimated amount of other compensation
	devoted to position	`(if not paid, enter -0-)	deferred compe		
WILLIAM SHAW					_
PRESIDENT	3.00	0		0	0
STEVE DILLING	ĺ				
PRESIDENT ELECT	1.00	0		0	0
WAYNE ROLLIN					
TRESURER	3.00	0		0	0
SANDI ROEHRIG				_	_
SECRETARY	3.00	0		0	0
TOM SCHUPPE				_	_
DIRECTOR	1.00	0		0	0
DAVE HORNUNG				_	
DIRECTOR	1.00	0		0	0
DAN FISHELSON	1				
DIRECTOR	1.00	0		0	0
CHRISTINA WILLIAMS					
DIRECTOR	1.00	0			0
			ļ		
					<u> </u>
			1		

Form 990-EZ (2014) \*

ROTARY INTERNATIONAL ROTARY CLUB OF 39-1016938

Pά	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 P			
	mistractions for Fact V) chocking the organization code consists of the response to any questions		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_	<del> </del>	X
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		l	
	change on Schedule O (see instructions)	34	<del> </del>	X
35a	· · · · · · · · · · · · · · · · · · ·	250		x
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b	<del></del>	<u> </u>
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	350		┼─
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c		x
26	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	330		<del>                                     </del>
36	during the year? If "Yes," complete applicable parts of Schedule N	36	İ	x
37a	- North Control of the Control of th	50		1. 7
b		37b		X
38a				برزند ر
•••	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	İ	X
b			. i	1
39	Section 501(c)(7) organizations. Enter			1
а	Initiation fees and capital contributions included on line 9			
b	201			. ,
40a			.5 ***	水道
	section 4911 ▶; section 4912 ▶; section 4955 ▶		_	15.1
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	υ <sub>1</sub> -	,	- jugg
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			İ
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	25.00	- ,•	1000
	on organization managers or disqualified persons during the year under sections 4912,			\$
	4955, and 4958		٠.	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	142/1/2	7	4
	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		3	1
	transaction? If "Yes," complete Form 8886-T	40e	<u>i                                    </u>	X
41	List the states with which a copy of this return is filed NONE	920-92	1 6	- 7 2 0
42a		920-92	.1-5	2/30
	326 COTTAGE AVE  Located at ▶ FOND DU LAC WI ZIP + 4 ▶	54935		
_	200400 4.7 2012 27 215	34933	V	T No
b	,	42b	Yes	No X
	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.	420	+	11.2
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	— I		
	Financial Accounts (FBAR).	ļ		
С	At the state of th	42c		<b>x</b>
	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	<u>;                                    </u>		
			Yes	s No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	İ	1	
	completed instead of Form 990-EZ	44a	<u>.                                    </u>	X
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1	1	
	completed instead of Form 990-EZ	44b	,	X
С		44c	:	Х
d	A CAMPAGE AND A			
	explanation in Schedule O	440	<del>' </del>	+
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	4_	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1	}	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	<u>,  </u>	X

Page 4

Form 990-EZ (2014)

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.

2014

2014
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

ROTARY INTERNATIONAL ROTARY CLUB OF FOND DU LAC

Emptoyer identification number 39–1016938

FOND DU LAC	39-1016938						
FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS							
NAME AND ADDRESS	AME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT						
	DESC. OF PROPERTY						
	CASH CONTRIB. NONCASH CONTRIB.						
	BOOK VALUE BV EXPL. FMV EXPL.						
ROTARY INTERNATIONAL							
1560 SHERMAN AVE							
EVANSTON, IL 60201-4802	\$ 25,137 \$ 0						
	\$ 0						
ROTARY INTERNATIONAL DISTRICT 6250							
2830 AGRICULTURE DRIVE							
MADISON, WI 53718	\$ 5,747 \$ 0						
	\$ 0						
FOND DU LAC ROTARY CHARITIES INC							
PO BOX 182							
FOND DU LAC, WI 54936-0182	\$ 15,100 \$ 0						
	\$ 0						
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES							
DESCRIPTION	AMOUNT						

8,205

1,054

32,733

212

**EXPENSES** 

OFFICE/ADMIN

MEETING MEALS

**INSURANCE** 

CONFERENCE EXPENSE

Page 2

Name of the organization

ROTARY INTERNATIONAL ROTARY CLUB OF

Employer identification number

39-1016938

TOTAL \$

42,204

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO PROMOTE SERVICE ABOVE SELF, PROMOTING GOOD WILL AND BETTER FRIENDSHIPS

IN OUR COMMUNITY, LEADERSHIP OPPORTUNITIES, AND OVERALL BETTERMENT AND

BENEFIT TO OUR COMMUNITY AND THE WORLD.