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Short Form Return of Organization Exempt From Income Tax

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

7	A F	or the	2014 calenda	ar year, or tax year beginning July 1 , 2014, and ending	Ji	une 30	, 20_ 15	,				
1	Ba	heck if applicable		C Name of organization	D Emplo	oyer ide	ntification number					
[_ A	ddress c	hange Rotary InternationalAbilene				75-0101565					
[⊒ י	lame cha	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telep	hone nu	mber	_				
ٳ	_	ntıal retu		P.O. Box 7108		325	5-437-3142					
ļ	=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Grou			_				
l I	=	mended			Num	0573						
[_ (Application pending Abilene, Texas 79608-7108 Accounting Method:					the organization is	not				
		ebsite		perotaryclub.com		red to attach Schedule B						
			npt status (che	•		-EZ, or 990-PF)						
-												
		Form of organization: Corporation Trust Association Volter Civic 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										
		Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ										
ì		art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	tions	for Part I)					
	Гс	ar t i		the organization used Schedule O to respond to any question in this Part								
-		4			<u>' </u>	1		<u></u> 092				
		1		me, gare, grante, and commercial control of the con	. }	2		J3 <u>Z</u>				
		2	_	ervice revenue including government fees and contracts	ł	3	200					
	}	3		ip dues and assessments	-	4	208	969				
		4	Investment			4		20				
		5a		ount from sale of assets other than inventory								
		b		or other basis and sales expenses								
		С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c						
	Φ	6	-	d fundraising events								
		а		ome from gaming (attach Schedule G if greater than								
	Ž		\$15,000) .	<u> </u>								
2016	Revenue	b		me from fundraising events (not including \$ 1092 of contributio	ns							
\approx	æ			aising events reported on line 1) (attach Schedule G if the								
ထ				th gross income and contributions exceeds \$15,000) 6b	61160							
0		С		t expenses from gaming and fundraising events 6c	3676							
ď		d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and su	ubtract							
MAR			line 6c) .			6d	574	<u>484</u>				
\overline{c}		7a	Gross sale	s of inventory, less returns and allowances								
Щ		b	Less: cost	of goods sold								
Z		С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c						
		8	Other reve	nue (describe in Schedule O)		8	-17	770				
SCANNED		9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶.	9	777	<u> 795</u>				
S		10		I sımılar amounts paid (list in Schedule O)		10	174	484				
-	Expenses	11	Benefits pa	aid to or for members		11						
		12	Salaries, o	ther compensation, and employee benefits		12		_				
		13		al fees and other payments to independent contractors		13						
		14		y, rent, utilities, and maintenance		14	1:	350				
	EX	15		ublications, postage, and shipping		15		409				
	_	16		enses (describe in Schedule O)		16		624				
		17	•	enses. Add lines 10 through 16		17		867				
	_	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18		928				
	ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree								
	SS	•		ar figure reported on prior year's return)		19	E0.	446				
	Net Assets	20	-	nges in net assets or fund balances (explain in Schedule O)		20	36.					
	ž	21		or fund balances at end of year. Combine lines 18 through 20		21	104	37/				
	For			tion Act Notice, see the separate instructions. Cat No 10642			Form 990-EZ (20					

Cat No 10642I

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	Balance Sheets (see the instructions f	or Part II)			_	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II	<u></u> .	<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			56346	22	102274
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			2100		2100
25	Total assets			58446	_	104374
26	Total liabilities (describe in Schedule O)		H		26	
27	Net assets or fund balances (line 27 of column			58446	27	104374
Par		•				Expenses
	Check if the organization used Schedule			Part III 🗸	(Rec	guired for section
		community & world s			Š01((c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			orga	anizations, optional for ers)
28	SEE ATTACHED					
						1
	(Grants \$) If this amount				28a	<u></u>
29						
	•••••					
						[
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ 📙</u>	29a	<u> </u>
30						
		includes foreign gra		▶ ⊔	30a	<u> </u>
31	Other program services (describe in Schedule O)				04 -	
22	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra			31a 32	
Par						otions for Part IVA
Гаі	Check if the organization used Schedule			•		
	Officer if the organization used defication	<u> </u>	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of other compensation
Mary	Beth Kilgore					
P.O.	3ox 7108, Abilene,TX 79608	President, 20 hours		<u> </u>		
Bruc	e Lampert					
<u>P.O.</u>	3ox 7108, Abilene, TX 79608	Pres. Elect, 1 hour				
Jenn	fer Kent					
<u>P.O.</u>	Box 7108, Abilene, TX 79608	Past Pres, 1 hour	<u> </u>		_	_
	ıra Rollins				1	
	30x 7108, Abilene, TX 79608	Secretary, 3 hours	<u> </u>		-	
	Agnell			+	İ	
	30x 7108, Abilene, TX 79608	Treasurer, 10 hours			4-	
J. T.						
	30x 7108, Abilene, TX 79608	Director, 1 hour	 -		+-	
	Fullerton	B:			-	
	30x 7108, Abilene, TX 79608	Director, 1 hour		 	+-	
	1 Green 3ox 7108, Abilene, TX 79608	Director 1 hour		1		
	Griffith	Director, 1 hour		 	+-	
	30x 7108, Abilene, TX 79608	Director, 1 hour			1	
	ard Rolison	Sirector, Fillour		1	+-	
	3ox 7108, Abilene, TX 79608	Director, 1 hour				
	redennick	cotor, i iloui			+	
	3ox 7108, Abilene, TX 79608	Director, 1 hour			1	
					_	
		1			1	

Part						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	Yes	No		
55	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	24				
250	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 activities (such as those reported on lines 2, 6a, and 7a, among others)?					
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a					
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		/		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			- 1		
39	Section 501(c)(7) organizations. Enter:			1		
a	Initiation fees and capital contributions included on line 9	-				
ь 40а	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		,	1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			لـــــا		
	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	100				
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			-		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 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	************	√		
41	List the states with which a copy of this return is filed ▶ none					
42a	The organization of both and in our of the state of the s	325 43				
h	Located at ► 473 Cypress #105 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	79601	-5125 Yes			
b	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: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			'		
	Financial Accounts (FBAR).		1			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?					
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		.	▶ □		
	DIA		Yes	No		
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		1		
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		1		
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	/		
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				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	✓		
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 Form 990-EZ (see instructions)	45b		/		

Form 99	0-EZ (20	014)						F	Page 4
46		ne organization engage, directly or in						Yes	No
Down		ndidates for public office? If "Yes," o		, Part I	• • •	· · · · ·	46	L.,	✓
Part '		Section 501(c)(3) organizations All section 501(c)(3) organization		estions 47–49b a	nd 52. ar	nd complete th	e tables 1	or lin	es
		50 and 51.	io made anomor que		02,				
		Check if the organization used Sc	hedule O to respond	to any question	in this Pa	rt VI	<u></u> .		. 🗆
47	D: 1 4					Mant di una tha	tay [Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(n) ele	ction in e	nect during the	. 47		
48	•	organization a school as described i		i)? If "Yes," comple	ete Schedi	ule E	. 48	 	
49a		ne organization make any transfers t		•			. 49a		
b		s," was the related organization a se					. 49b		<u> </u>
50		plete this table for the organization's byees) who each received more that							
	empi	byees) who each received more than	I			Health benefits,	e, enter i	10116.	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	honofit	utions to employee plans, and deferred	(e) Estimate other cor		
			devoted to position	(Forms W-2/1099-M		compensation			
				ļ					
	 -								
									
	-	·····			}				
f	Total	number of other employees paid ov	er \$100,000	. ▶				•	,
51		olete this table for the organization				actors who each	received	more	than
	\$100,	,000 of compensation from the orga	anization. If there is no	one, enter "None"			 -		
	(a)	Name and business address of each independ	dent contractor	(b) Type of	service	(0) Compensat	ion	
	-			_					
				 					
				-[
				-					
		· · · · · · · · · · · · · · · · · · ·		ļ			·		
			•••••	-					
	Total	number of other independent contr	actors each receiving	over \$100.000	. ▶				-
52		the organization complete Sched			rganizatio	ns must attacl	h a		
	comp	oleted Schedule A	· · <u>· · · · · · · · · · · · · · · · · </u>	<u> </u>		<u></u> <u>.</u> .	.▶☐ Ye	<u> </u>	No
Under p	enalties rrect. an	of perjury, I declare that I have examined this d complete Declaration of preparer (other that	retum, including accompar n officer) is based on all inf	nying schedules and statement of the state o	itements, and arer has any	d to the best of my k knowledge	nowledge an	d belief	, it is
	1	1	.,			<u> </u>			
Sign		Signature of officer	\rightarrow Λ	119		Date	1-01		10
Here		bregell	YETEL HONE	ell Treasu	Kef_	02/	108	Z E	16
	L	Type or print name and title	Preparer's signature		Date		PTIN		
Paid	-	Print/Type preparer's name	. Topia of a dignation			Check L self-emplo) if		

Preparer Use Only

Firm's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

Firm's EIN ▶

Phone no