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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)

2014

OMB No 1545-1150

Open to Public

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

	A F	or the	2014 calenda	ar year, or tax year beginning	July 1	, 2014, and ending		June 30	, 20 15			
	Вс	neck if applicable		C Name of organization			D Emp	loyer ideni	tification number			
		Address c	change Rotary Club of Green Valley					88-0282455				
	=	Name cha	-	Number and street (or P O. box, if n	nail is not delivered to street address)	Room/suite	E Telep	ohone num	ber			
	=	nitial retui	m/terminated	10624 S. Eastern Ave		A7	<u> </u>	(702) 581-2664				
	=	Amended		City or town, state or province, coul	ntry, and ZIP or foreign postal code			F Group Exemption				
		Application pending Henderson, NV 89052						nber 🕨	0573			
	G A							▶ 🗹 if th	ne organization is not			
	I Website: ▶ www greenvalleyrotary org red							required to attach Schedule B				
	J Ta	ax-exen	npt status (che	(Form 9	(Form 990, 990-EZ, or 990-PF).							
			organization:									
	L 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											
				w) are \$500,000 or more, file Fort		· · · · · ·		. * \$				
	Pa	art I			es in Net Assets or Fund							
		r <u>-</u>			edule O to respond to any qu				· · · · <u> </u>			
		1 .		ons, gifts, grants, and similar				1	14812			
		2	-	ervice revenue including gove				2				
		3		·				3 4	39219			
		4	Investment			5a		4				
		5a		ount from sale of assets other		5a						
		b		or other basis and sales expenses of specific at their	than inventory (Subtract line 5			5c				
		6 6		nd fundraising events	man inventory (Subtract line 5	b iroin line sa) .		30				
		_	-		Schedule G if greater than	n						
	Revenue	а	\$15,000)			6a						
		ь	-	ome from fundraising events (not including \$	of contribution	ons	1 3.				
	ev			from fundraising events reported on line 1) (attach Schedule G if the								
	<u> </u>			ch gross income and contribu			23,695.00					
2015		c	Less: direc	ct expenses from gaming and	fundraising events		10810.00	15 1				
3 0		d			fundraising events (add lines			19				
70			line 6c)					6d	12885			
₽		7a	Gross sale	es of inventory, less returns ar	nd allowances	7a		× iles '				
DEC		b	Less: cost	of goods sold		7b]				
SCANNED DE		C	Gross prof	fit or (loss) from sales of inver	ntory (Subtract line 7b from line	e 7a)		7c				
		8	Other reve	enue (describe in Schedule O)		-	<u></u> .	8				
		9	Total reve	enue. Add lines 1, 2, 3, 4, 5c,	6d, 7c, and 8	RECEIVED	>	9	66915			
		10	Grants and	d similar amounts paıd (list in			76.	10	21558			
		11		aid to or for members		MUN I W JUNE.	. 35	11				
	es	12		other compensation, and emp	loyee benefits 🛣 . '	NOV 1 9 2015.	10.	12				
	Sue	13		nal fees and other payments t	o independent contractors .		- <u>α</u> . .	13				
	Expenses	14	-	cy, rent, utilities, and maintena	ince (.)(GDEN. UT		14	684			
	Ð	15		publications, postage, and shi	pping			15	1754			
		16			0)			16	43253			
		17	Total expo	enses. Add lines 10 through	16			17	67249			
	ş	18		(deficit) for the year (Subtract				18				
	SSe	19			ing of year (from line 27, coloar's return)			10				
	Net Assets		-					19	33617			
	Š	20			lances (explain in Schedule O)			20	20000			
		21_	net assets	s or rund balances at end of y	ear. Combine lines 18 through	120	<u> P</u>	21	33283			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2014)



	rt II ` Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[33617	22	33283
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[25	
26	Total liabilities (describe in Schedule O)		[33617	26	33283
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	33617		33283
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III		Expenses
Wha	t is the organization's primary exempt purpose?	See Schedule O	• • • • • • • • • • • • • • • • • • • •		•	quired for section
Desc as m	cribe the organization's program service accomplineasured by expenses. In a clear and concise nons benefited, and other relevant information for each	nanner, describe the				(c)(3) and 501(c)(4) anizations, optional for ers)
28	Contributions to various programs, causes, and cha	ritable organizations	supported by the Cli	ıb These pro-		
	grams include. Donations towards eradicating policy	, teacher support prog	grams, student recog	nition programs,		1
	school band, club, and sport support, support for lo	cal polio survivors, yo	outh exchange & libr	ary support		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🔲	2 8a	23320
29	Additional Club programs including. high school so	ccer tournament, Chr	stmas donations for	underpriviledged		
	children, britday gifts for kids in a local shelter, reco	gnition for safety offi	cers, hockey game f	undraiser,		
	annual charity fund raiser					
		includes foreign gra	ints, check here .	▶ 🗆	29 a	16034
30	Rotary leadership training to carry out club service	orojects and foster fel	lowship Training in	cludes. District		
	Training, District Conference, Pre- President training					· I
	Leadership camp					
	• •	includes foreign gra	nts, check here .	▶ 🔲	30a	3107
31	Other program services (describe in Schedule O)					
		includes foreign gra	ints, check here .	▶ 🗆	31a	ı a
32	Total program service expenses (add lines 28a				32	42460
Par					nstru	
	Check if the organization used Schedule					ń
	Ontok ii iilo organization abba bonibaa.k					
			(c) Reportable	(d) Health benefits,		
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	contributions to employ benefit plans, and	'	Estimated amount of other compensation
 Jack	(a) Name and title Ewing	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and	'	
	· · · · · · · · · · · · · · · · · · ·	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and deferred compensation	'	
Pres	Ewing	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	٦ (other compensation
Pres	Ewing identarsen	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	٦ (other compensation
Pres Jay I Secr	Ewing identarsen	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation
Pres Jay L Secr Laur	Ewing ident Larsen etary	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation
Pres Jay L Secre Laur Treas	Ewing ident _arsen etary en Robydek	hours per week devoted to position 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0
Pres Jay L Secr Laur Treas Robe	Ewing ident Larsen etary en Robydek surer	hours per week devoted to position 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0
Jay L Secr Laur Treas Robe Pres	Ewing ident Larsen etary en Robydek surer	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0 0
Jay L Secritair Laur Treas Robe Pres Chris	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0 0 0
Pres Jay I Secr Laur Treas Robe Pres Chris Vice Caro	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0	other compensation 0 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice Caro Direc	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0
Pres Jay I Secr Laur Trea: Robe Pres Chris Vice Caro Direc Jim I	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0	other compensation 0 0 0 0 0
Pres Jay L Secr Laur Trea: Robe Pres Chris Vice Caro Direc Jim I	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President lline Orzes etor	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0	other compensation 0 0 0 0
Pres Jay L Secr Laur Treas Robe Pres Chris Vice Caro Direc Jim I Direc Susa	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor in Johnson	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice Caro Direc Jim I Direc Susa	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor	hours per week devoted to position 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice Caro Direc Susa Direc Mich	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes ctor Paxton ctor in Johnson ctor aael Soden	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0 0 0 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice Caro Direc Susa Direc Mich Direct Direct Mich	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes ctor Paxton ctor in Johnson ctor asel Soden ctor	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0
Pres Jay I Secr Laur Trea: Robe Pres Chris Vice Caro Direc Susa Direc Mich Direc Gerr	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor in Johnson etor iael Soden etor y Holinski	hours per week devoted to position 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0 0 0 0 0 0 0
Pres Jay I Secr Laur Trea Robe Pres Chris Vice Caro Direc Susa Direc Mich Direct Direct Mich	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor in Johnson etor iael Soden etor y Holinski	hours per week devoted to position 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0 0 0 0
Pres Jay I Secr Laur Trea: Robe Pres Chris Vice Caro Direc Susa Direc Mich Direc Gerr	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor in Johnson etor iael Soden etor y Holinski	hours per week devoted to position 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0 0 0 0 0 0 0
Pres Jay I Secr Laur Trea: Robe Pres Chris Vice Caro Direc Susa Direc Mich Direc Gerr	Ewing ident Larsen etary en Robydek surer ert Frizell ident Elect stine Smith President line Orzes etor Paxton etor in Johnson etor iael Soden etor y Holinski	hours per week devoted to position 6 hrs/week 6 hrs/week	compensation (Forms W-2/1099-MISG (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	other compensation 0 0 0 0 0 0 0 0 0 0 0 0

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	163	110
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 activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b 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 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	35b 35c		V
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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a Did the organization file Form 1120-POL for this year?	37b 38a		ン マ マ
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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		V
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			
d	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		1
41	List the states with which a copy of this return is filed ► N/A			
42a	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over 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).	42b	Yes	No ✓
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
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	· ·	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	*	~
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	,	~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\(\tau \)
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		/
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	t, 2, , ,	

-orm 99	U-EZ (20	14)							age T	
								Yes	No	
46		e organization engage, directly or in ididates for public office? If "Yes," c						3.	1	
Part '	VI ;	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only					or lin	es	
		Check if the organization used Sch	nedule O to respond	to any question in	this Part V	η			. 🗆	
								Yes	No	
47		e organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) electi					1	
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i)? If "Yes," complete	Schedule	E	48		1	
49a		e organization make any transfers to					49a 49b		1	
b	If "Yes," was the related organization a section 527 organization?								<u> </u>	
50		plete this table for the organization's byces) who each received more than								
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Hea contributio benefit plar	Ith benefits,	(e) Estimate	stimated amount of er compensation		
					-					
									-	
										
					<u> </u>					
f 51	Comp	number of other employees paid ow plete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independen	t contracto	ors who each	received	more	than	
	(a)	Name and business address of each independ	ent contractor (b) Type of service		rvice	(c) (ion			
					.,					
A	Total	number of other independent contra	actors each receiving	over \$100,000	. •					
52	Did t	he organization complete Scheduleted Schedule A		•	anizations		a ▶∏ Yes	· 🗸	No	
Under p	enalties	of penury, I declare that I have examined this is complete. Declaration of preparer (other than	return, including accompan	ying schedules and stater ormation of which prepare	ments, and to r has any know	the best of my kno	_=_			
		122-			3-20	15				
Sign Here		Signature of officer One & APW				Date				
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature	[Date	Check Self-employ				
Prep Use		Firm's name				im's EIN ▶				
		Firm's address ▶				Phone no.				
May ti	ne IRS	discuss this return with the prepare	r shown above? See	instructions		b	>	. \square	Nο	

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.

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

OMB No 1545-0047

2014

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Rotary Club of Green Valley

Employer identification number

88-0282455

Part I

Line 10- The \$21559 figure represents national contributions to various programs supported by our club. These programs included: support for high school Student of the month awards for two high schools, a health fair for a local emementary school, support for a Christmas program at a local homeless shelter, support for local polio survivors, a library donation, band/madrigal/culinary support for high schools, a music, speech and essay contests for local high schools, birthday gifts for children in a local shelter, awards for safety officer recognition, support for a local low income childrens football league, a peace conference, and support for Veterans

Line 16- The \$43,253 figure represents all expenses including: Rotary District Dues, Rotary International Dues, Rotary Foundation contributions, Rotary training expenses, and club expenses like weekly meals, program expenses, event supplies, website costs, Chamber of Commerce membership, credit card processing fees, bank fees, youth exchange expense, and office supplies

Part III

Organizations primary exempt purpose is to encourage and foster

- 1. The ideal of service as a basis of worthy enterprise
- 2 The development of acquaintances as an opportunity for service
- 3. High ethical standars in business and professions
- 4 the application of the ideals of service in personal, business and community life
- 5. The advancement of international understanding, goodwill, and peac through fellowship of business and professional persons united by the Ideal of Service