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# Short Form

## Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2014

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](http://www.irs.gov/form990).Open to Public  
InspectionA For the 2014 calendar year, or tax year beginning **JUL 1, 2014** and ending **JUN 30, 2015**

B Check if applicable

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization

**ROTARY CLUB OF FAIRBANKS - SUNRISERS**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

**PO BOX 74036**

City or town, state or province, country, and ZIP or foreign postal code

**FAIRBANKS, AK 99707**

D Employer identification number

**92-0116454**E Telephone number  
**907-452-1751**F Group Exemption  
Number ►G Accounting Method:  Cash  Accrual Other (specify) ►I Website: ► [WWW.CLUBRUNNER.CA/FAIRBANKSSUNRISERS/](http://WWW.CLUBRUNNER.CA/FAIRBANKSSUNRISERS/)J Tax-exempt status (check only one) —  501(c)(3)  501(c)(4) (insert no.)  4947(a)(1) or  527K Form of organization:  Corporation  Trust  Association  OtherL 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 ► \$ **133,976.****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	Contributions, gifts, grants, and similar amounts received	1	<b>64,352.</b>
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	<b>36,120.</b>
4	Investment income	4	<b>13.</b>
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	<b>18,017.</b>
b	Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	<b>12,687.</b>
c	Less: direct expenses from gaming and fundraising events	6c	<b>5,084.</b>
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	<b>25,620.</b>
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)	8	<b>2,787.</b>
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<b>128,892.</b>
10	Grants and similar amounts paid (list in Schedule O)	10	<b>113,829.</b>
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	<b>31.</b>
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O)	16	<b>27,647.</b>
17	Total expenses. Add lines 10 through 16	17	<b>141,507.</b>
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<b>&lt;12,615.&gt;</b>
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<b>65,734.</b>
20	Other changes in net assets or fund balances (explain in Schedule O)	20	<b>0.</b>
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<b>53,119.</b>

LHA For Paperwork Reduction Act Notice, see the separate instructions.

25

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**Part V. Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V

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

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 If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O

c 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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a | 0.

b Did the organization file Form 1120-POL for this year?  37b

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 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  38b | N/A

39 Section 501(c)(7) organizations. Enter:  39a | N/A

a Initiation fees and capital contributions included on line 9  39b | N/A

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: section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A  40b

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

c 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  40c | 0.

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  40d | 0.

e 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 ► AK

42a The organization's books are in care of ► JEFFREY L. JOHNSON Telephone no. ► 907-452-4156

Located at ► PO BOX 74036, FAIRBANKS, AK ZIP + 4 ► 99701

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).

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

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 ► 43 | N/A

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 Did the organization receive any payments for indoor tanning services during the year?  44c

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

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

	Yes	No
33		X
34		X
35a		X
35b	N/A	
35c		X
36		X
37b		X
38a		X
38b	N/A	
39a	N/A	
39b	N/A	
40b		X
40c		
40d		
40e		X

	Yes	No
42b		X
42c		X

	Yes	No
44a		X
44b		X
44c		X
44d		
45a		X
45b		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?  
 If "Yes," complete Schedule C, Part I

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
46		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee  N/A	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." N/A

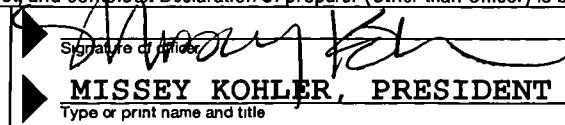
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A ►  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

►   
Missey Kohler, President  
Type or print name and title

11-23-15  
Date

Paid Preparer Use Only	Print/Type preparer's name  JEFFREY JOHNSON	Preparer's signature 	Date  11/21/15	Check <input type="checkbox"/> if self-employed	PTIN  P00233206
	Firm's name ► R.J.G., A PROFESSIONAL CORPORATION			Firm's EIN ► 92-0121157	
	Firm's address ► 1100 WEST BARNETTE, SUITE 102 FAIRBANKS, AK 99701			Phone no. (907) 452-4156	

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

►  Yes  No

Form 990-EZ (2014)



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		YOUTH PLAYGROUND F (event type)	(event type)	(total number)	
Revenue	1 Gross receipts	12,687.			12,687.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	12,687.			12,687.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	2,679.			2,679.
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				► 2,679.
	11 Net income summary. Subtract line 10 from line 3, column (d)				► 10,008.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue			18,017.	18,017.
Direct Expenses	2 Cash prizes			885.	885.
	3 Noncash prizes			1,500.	1,500.
	4 Rent/facility costs				
	5 Other direct expenses			20.	20.
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				► 2,405.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				► 15,612.

9 Enter the state(s) in which the organization conducts gaming activities: **AK**

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

11 Does the organization conduct gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	10.00	%
b An outside facility	13b	90.00	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► JEFF JOHNSONAddress ► PO BOX 74036 - FAIRBANKS, AK 99707

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_.

c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information:

Name ► JEFF JOHNSONGaming manager compensation ► \$ 0.Description of services provided ► ACCOUNTING AND ANNUAL STATE REPORTING OF GAMING ACTIVITIES

Director/officer  Employee  Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

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 ► \$ 15,612.

**Part IV** **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).

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

**Part IV** **Supplemental Information (continued)**

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

ROTARY CLUB OF FAIRBANKS - SUNRISERS

Employer identification number  
92-0116454

**FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:**

**DESCRIPTION OF PROPERTY:**

**AMOUNT:**

INTEREST INCOME

13.

**FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:**

**DESCRIPTION OF OTHER REVENUE:**

**AMOUNT:**

MISCELLANEOUS

2,052.

VISITING ROTARIANS

735.

TOTAL TO FORM 990-EZ, LINE 8

2,787.

**FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:**

**AFFILIATE NAME:** ROTARY DISTRICT #5010

**AFFILIATE ADDRESS:** 200 W. 34TH AVENUE, PMB 823 ANCHORAGE, AK 99503

**PURPOSE OF PAYMENT:** DISTRICT DUES

**AMOUNT OF PAYMENT:**

3,185.

**AFFILIATE NAME:** ROTARY INTERNATIONAL

**AFFILIATE ADDRESS:** PO BOX 75297 CHICAGO, IL 606755297

**PURPOSE OF PAYMENT:** INTERNATIONAL DUES

**AMOUNT OF PAYMENT:**

4,900.

**TOTAL INCLUDED ON FORM 990-EZ, LINE 10**

8,085.

**FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:**

**ACTIVITY CLASSIFICATION:** CONTRIBUTIONS

**GRANTEE NAME:** LOCAL CHARITIES

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  
432211  
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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OMB No. 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

ROTARY CLUB OF FAIRBANKS - SUNRISERS

Employer identification number  
92-0116454

GRANTEE ADDRESS: VARIOUS FAIRBANKS, AK 99701

GRANTEE RELATIONSHIP: N/A- CHARITABLE CONTRIBUTIONS

PROPERTY DESCRIPTION: CASH CONTRIBUTIONS

AMOUNT GIVEN:

105,744.

FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES, AND MAINTENANCE:

DESCRIPTION OF EXPENSES: AMOUNT:

DEPRECIATION 31.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES: AMOUNT:

ACCOUNTING 2,119.

BREAKFASTS AND MEETING EXPENSE 15,304.

MISCELLANEOUS 583.

OFFICE EXPENSES 213.

PLAQUES, ETC 47.

POST OFFICE BOX 171.

PRESIDENT TRAINING 1,610.

YOUTH EXCHANGE 7,097.

WEBSITE EXPENSE 503.

TOTAL TO FORM 990-EZ, LINE 16 27,647.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION BEG. OF YEAR END OF YEAR

ACCOUNTS RECEIVABLE 10,630. 9,345.

OTHER DEPRECIABLE ASSETS 0. 589.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

432211  
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

**Supplemental Information to Form 990 or 990-EZ**

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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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

**ROTARY CLUB OF FAIRBANKS - SUNRISERS**

Employer identification number  
**92-0116454**

**TOTAL TO FORM 990-EZ, LINE 24** **10,630.** **9,934.**

**FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:**

<b>DESCRIPTION</b>	<b>BEG. OF YEAR</b>	<b>END OF YEAR</b>
<b>ACCOUNTS PAYABLE</b>	<b>6,132.</b>	<b>3,342.</b>

**FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS:**

THE ROTARY CLUB PROVIDED FUNDS TO LOCAL ORGANIZATIONS FOR  
COMMUNITY SERVICE PROJECTS AND PROVIDES FINANCIAL AND  
MANPOWER ASSISTANCE TO THE FAIRBANKS NORTH STAR BOROUGH  
PARKS AND REC DEPARTMENT FOR BUILDING A PLAYGROUND.

**FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:**

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,  
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.  
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,  
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.