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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)

2015

OMB No 1545-1150

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.lrs.gov/form990.

Open to Public Inspection

B check if the organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    B check if the organization    C lame of organization    B check if the organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    B check if the organization    C lame of organization    B check if the organization    C lame of organization    B check if the organization    C lame of organization    C lame of organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    C lame of organization    C lame of organization    B check if the organization    C lame of organization    C lam
Name change   Initial return   Number and street (or P.O. box, if mail is not delivered to street address)   Room/suite   Telephone number   978 - 468 - 7338
Initial return   Final return   F
Initial return   Final return   Final return   Imministed   Final return   Final return   Imministed   Final return
Application pending   SOUTH   HAMILTON   MA   O1982   Number
Application pending   SOUTH   HAMILTON   MA   O1982   Number
Application pending SOUTH HAMILTON, MA 01982  6 Accounting Method:
G Accounting Method: X Cash Accrual Other (specify) ► H Check ► X if the organization is not required to attach Schedule B  J Tax-exempt status (check only one) — 501(c)(3) X 501(c) (7)  (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF).  K Form of organization: Corporation Trust X Association Other  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 (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 0 to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received  2 Program service revenue including government fees and contracts  3 Membership dues and assessments  4 Investment income  SEE SCHEDULE O  4 1  7 , 674  2 5a  Gross amount from sale of assets other than inventory  5 a Gross amount from sale of assets other than inventory (Subtract line 5b from line 5a)  5 c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)
Website:
Tax-exempt status (check only one) — 501(c)(3)
K Form of organization: Corporation Trust X Association Other  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  Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule 0 to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received  2 Program service revenue including government fees and contracts  3 Membership dues and assessments  4 Investment income  SEE SCHEDULE O  4 5a Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5c
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 Contributions, gifts, grants, and similar amounts received  2 Program service revenue including government fees and contracts  3 Membership dues and assessments  4 Investment income  SEE SCHEDULE O  4 5  Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5 6 6  6 7, 674  2 Program service revenue including government fees and contracts  3 25,803  6 5c
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule 0 to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 SEE SCHEDULE 0 5 Gross amount from sale of assets other than inventory 5 Less: cost or other basis and sales expenses 6 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5 Contributions for Part I)  7 , 674  2 Program service revenue including government fees and contracts 3 25 , 803  2 5 , 803
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Membership dues and assessments  4 Investment income  5a Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  5c
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5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 5c
b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 5c
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)
90   6 Gaming and fundraising events
a Gross income from gaming (attach Schedule G if greater than
- \$ \$15,000) 6a
\$15,000)  b Gross income from fundraising events (not including \$ of contributions
from fundraising events reported on line 1) (attach Schedule G if the sum of such
gross income and contributions exceeds \$15,000)  6b 29,639.
c Less: direct expenses from gaming and fundraising events 6c 11,013.
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  6d 18,626
7a Gross sales of inventory, less returns and allowances 7a
b Less; cost of goods sold
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)
8 Other revenue (describe in Schedule O)
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8
10 Grants and similar amounts paid (list in Schedule 0) RECESCHEDULE O 10 18,108
11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits  13 Salaries, other compensation, and employee benefits
Professional fees and other payments to independent contractors
14 Occupancy, rent, utilities, and maintenance OGDEN, UT
15 Printing, publications, postage, and snipping
16 Other expenses (describe in Schedule O)  SEE SCHEDULE O  16 29,161
17 Total expenses. Add lines 10 through 16  ▶ 17 50,557
18 Excess or (deficit) for the year (Subtract line 17 from line 9)  18 1,551
19 Net assets or fund balances at beginning of year (from line 27, column (A))
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)  Other changes in net assets or fund balances (explain in Schedule O)  19  36,257
20 Other changes in net assets or fund balances (explain in Schedule O)  20 (20 (20 (20 (20 (20 (20 (20 (20 (20 (
21 Net assets or fund balances at end of year. Combine lines 18 through 20   LHA For Panerwork Reduction Act Notice see the senarate instructions  Form 990-EZ (20)

532171 12-02-15 3

		ENUAM		04-	<del></del>	U5 rage
P	art II Balance Sheets (see the instructions for Part II)					r==
	Check if the organization used Schedule O to res	<del></del>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	X
		<del> </del>	(A) Beginning of year	+	(B) E	nd of year
22		ļ	36,532	$\neg$	<del> </del>	37,808
23	ŭ		<del></del>	23	<del> </del>	
24 25	,	<del> </del>	36,532		<del> </del>	37,808
26		, <del> </del>	275		<del> </del>	37,808 0
27		' <del> </del>	36,257			37,808
_	art III Statement of Program Service Accomplishmen	nts (see the instruct	ions for Part III)	•   21	FV	penses
تتا	Check if the organization used Schedule O to res	•	•	$\mathbf{x}$	(Required	for section
Wha	at is the organization's primary exempt purpose? SEE SCHEDULE C					and 501(c)(4) ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program		es in a clear and concise		others.)	ons, optionarior
	ner, describe the services provided, the number of persons benefited, and other relevant inform				]	
28	GRANTS FOR FOREIGN TRAVEL, SCHOLORS	HIPS, CHARIT	ABLE			
	CONTRIBUTIONS TO QUALIFIED ORGANIZA	TIONS				
		<del></del>	<del> </del>		1 1	
	(Grants \$ ) If this amount includes foreign of	rants, check here	<u> </u>		28a	18,108
29		OPERATIONAL :	<u>EXPENSES,</u>		1 1	
	RENT AND OFFICE EXPENSES				1 1	
				<del></del>	! !	
	(Grants \$ ) If this amount includes foreign of	rants, check here .	▶		29a	32,449
30		<del></del>			} {	
					)	
	/Ourself					
0.4	(Grants \$ ) If this amount includes foreign of	rants, check here		لييا	30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign of	granta abaak bara		$\Box$	210	
32	Total program service expenses (add lines 28a through 31a)	rants, check here	E		31a 32	50,557
	art IV List of Officers, Directors, Trustees, and Key E	mployees (list each one	even if not compensated -	see the	instructions f	or Part IV)
	Check if the organization used Schedule O to res					
		(b) Average hours			-115	(-) C-1
			(C) Reportable	(U) He	alth benefits,	(e) Estimated
	(a) Name and title	per week devoted to	(C) Reportable compensation (Forms W-2/1099-MISC)	contr emplo	ibutions to byee benefit	(e) Estimated amount of othe
RI	(a) Name and title			contr emplo plans,	ibutions to	
	(a) Name and title	per week devoted to position	compensation (Forms W-2/1099-MISC)	contr emplo plans,	ibutions to byee benefit and deferred	amount of othe
	CK SWEENY RESIDENT-ELECT	per week devoted to	compensation (Forms W-2/1099-MISC)	contr emplo plans,	ibutions to byee benefit and deferred	amount of othe
TC	CK SWEENY RESIDENT-ELECT DM ANTHONY	per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yee benefit and deferred pensation	amount of othe compensation
TC	ICK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY	per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to byee benefit and deferred pensation	amount of othe compensation
TC SE BC	CK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD	per week devoted to position  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to bysee benefit and deferred pensation	amount of othe compensation  0
SE BC AS	CCK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD ESISTANT SECRETARY	per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yee benefit and deferred pensation	amount of othe compensation
SE BC AS DE	CK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD ESISTANT SECRETARY ENNIS BARNETT	per week devoted to position  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yoge benefit and deferred pensation  0.	amount of othe compensation  0  0
SE BC AS DE	CK SWEENY RESIDENT-ELECT DM ANTHONY ECRETARY DB BLANCHARD ESISTANT SECRETARY ENNIS BARNETT REASURER	per week devoted to position  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to bysee benefit and deferred pensation	amount of othe compensation  0
TO SE BO DE TE BI	CK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD ESISTANT SECRETARY ENNIS BARNETT REASURER LL PETRYSZYN	5.00 5.00 5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yoge benefit and deferred pensation  0.  0.	amount of othe compensation  0  0  0
TO SE BO AS DE TE BI AS	CCK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD ESISTANT SECRETARY ENNIS BARNETT REASURER ELL PETRYSZYN ESISTANT TREASURER	per week devoted to position  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contr emplo plans,	ibutions to yoge benefit and deferred pensation  0.	amount of othe compensation  0  0
TO SE BO AS DE TE BI AS KI	CCK SWEENY RESIDENT-ELECT OM ANTHONY ECRETARY OB BLANCHARD ESISTANT SECRETARY ENNIS BARNETT REASURER ILL PETRYSZYN ESISTANT TREASURER IRBY BRAND	5.00 5.00 5.00 5.00	Compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.	contr emplo plans,	ibutions to yoge benefit and deferred pensation  0.  0.  0.	amount of othe compensation  0  0  0  0
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_	990-EZ (2015) ROTARY CLUB OF HAMILTON-WENHAM 04-3123  rt V Other Information (Note the Schedule A and personal benefit contract statement requirement	ts in t	the	Page (
	instructions for Part V) Check if the organization used Sch. O to respond to any question in th	is Pai	rt V	X
	•		Yes	
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 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		X
35 a	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		X
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	35b	N/	
	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			<u> </u>
•	requirements during the year? If "Yes," complete Schedule C, Part III	35¢		x
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		X
و 17	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization line form 1720-7 of for this year:  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	370		1
, U &	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	x
		308	<del> </del>	<u> </u>
		-	}	]
	Section 501(c)(7) organizations. Enter:			)
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39b  0.		}	1
		4	}	{
4va	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			[
D	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	N/	A
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			l
_	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			ł
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			}
	by the organization N/A			ł
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			l
_	transaction? If "Yes," complete Form 8886-T	40e	L	X
11	List the states with which a copy of this return is filed NONE		220	
12 a	The organization's books are in care of ► MARY KOOP  Telephone no. ► 978-46			
	Located at ▶ 227 WILLOW STREET SUITE 1-1, SOUTH HAMILTON, MA ZIP+4 ▶ C	17 <u>98</u>	2	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	NI.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	_
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			ļ
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			Į.
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	X
	If "Yes," enter the name of the foreign country:			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			L_
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
4 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	}		1
	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	1		1
	of Form 990-EZ	44b		X
C	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			
	ın Schedule O	44d	L	L
5 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	$\Gamma$		
_	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	]_	1
		Form 9	90-EZ	(2015
204		-		

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Open to Public

Name of the organization	<del></del>					Employer ide	ntification number
ROTARY	CLUB OF HAMILTON-W	ENH	AM			04-3123	905
Part I Fundraising Activities required to complete this par	Complete if the organization answert.	ered "Y	'es" o	Form 990, Part IV,	line 1	7. Form 990-E2	filers are not
Indicate whether the organization rais	e Solicitat	tion of	non-g gover	overnment grants			
2 a Did the organization have a written of	art VII) or entity in connection with p ividuals or entities (fundraisers) purs	rofess	ional f	undraising services?	•	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
					<u> </u>		
						, ,	
		-				 	
						1	 
Total  3 List all states in which the organization	on is registered or licensed to solicit	contrib	bution:	s or has been notified	tris	exempt from re	egistration
or licensing							
LHA For Paperwork Reduction Act Not	tice, see the Instructions for Form !	990 or	990-	<b>EZ</b> . 9	Sched	dule G (Form 9	90 or 990-EZ) 2015

04-3123905 Page 2 Schedule G (Form 990 or 990-EZ) 2015 ROTARY CLUB OF HAMILTON-WENHAM Fundraising Events. Complete if the organization answered "Yes" on 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 RAISING THE (add col. (a) through 6 CALENDAR BAR-SCHOLARS col. (c)) (event type) (event type) (total number) 17,860. 6,968. Gross receipts 24,828. 2 Less: Contributions 17,860 6,968 24,828. Gross income (line 1 minus line 2) 3,050 3,050. 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 4,175 2,754 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes **Direct Expenses** Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? Yes b If "No," explain:

Schedule G (Form 990 or 990-EZ) 2015

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain.

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Sch	edule G (Form 990 or 990-EZ) 2015 ROTARY CLUB OF HAMILTON-WENHAM	04-3123905 Page 3
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:	
,	The organization's facility	13a %
	An outside facility	13b %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	
• •	Zinor and name and addition of the property and a significant organisms, opposite over the control of the property of the prop	-
	Name	
	Address >	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt
_	of gaming revenue retained by the third party > \$	
C	If "Yes," enter name and address of the third party	
	Name N	
	Name	<del></del>
	Address >	
16	Gaming manager information.	
	Name	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
	Mandatory distributions.	
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	C
	retain the state gaming license?	L 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 > \$	<del></del>
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9, 9b, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
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Schedule G	G (Form 990 or 990-EZ)	ROTARY CLUI	OF	HAMILTON-WENHAM		04-3123905 Page 4
Part IV	Supplemental Info	rmation (continued)			·	
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#### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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 Open to Rublic Inspection.

**Employer identification number** 

Name of the organization

04-3123905 ROTARY CLUB OF HAMILTON-WENHAM FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: INTEREST INCOME 5. FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES: AFFILIATE NAME: ROTARY INTERNATIONAL PURPOSE OF PAYMENT: DUES AMOUNT OF PAYMENT: 6,401. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: SCHOLARSHIP GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/10/16 AMOUNT GIVEN: 2,000. ACTIVITY CLASSIFICATION: SCHOLARSHIP GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/24/16 AMOUNT GIVEN: 2,000. ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: SALVATION ARMY GRANTEE RELATIONSHIP: NONE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015)

532211 09-02-15

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

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 Inspection

■ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990 Internal Revenue Service Name of the organization **Employer identification number** ROTARY CLUB OF HAMILTON-WENHAM 04-3123905 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/04/16 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: SCHOLARSHIP GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 07/24/15 460. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: SPECIAL FRIENDS GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT GIVEN: 200. ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: HAMILTON FIRE DEPARTMENT GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CO2 DETECTOR METHOD USED TO DETERMINE BOOK VALUE: FAIR MARKET VALUE METHOD USED TO DETERMINE FMV: PURCHASE PRICE BOOK VALUE OF PROPERTY: 511. **DATE OF GIFT: 02/19/16** AMOUNT GIVEN: 511

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Schedule O (Form 990 or 990-EZ) (2015)

## **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.lrs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 04-3123905 ROTARY CLUB OF HAMILTON-WENHAM ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: HAMILTON WENHAM SCHOOL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: DICTONARIES METHOD USED TO DETERMINE BOOK VALUE: FAIR MARKET VALUE METHOD USED TO DETERMINE FMV: PURCHASE PRICE BOOK VALUE OF PROPERTY: 70. DATE OF GIFT: 10/01/15 AMOUNT GIVEN: 70. ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: FAMILY PROMISE GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT GIVEN: 200. ACTIVITY CLASSIFICATION: OUTGOING CONTRIBUTION GRANTEE NAME: CAMP ROTARTY GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT GIVEN: 200.

ACTIVITY CLASSIFICATION: CHARITABLE DONATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

### **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.lrs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** ROTARY CLUB OF HAMILTON-WENHAM 04-3123905 GRANTEE NAME: ACCORD FOOD PANTRY GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 200. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: CARE DIMENSIONS GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT GIVEN: 250. ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: WENHAM MUSEUM GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT\_GIVEN: 200. ACTIVITY CLASSIFICATION: OUTGOING CONTRIBUTION GRANTEE NAME: ROTARY FOUNDATION GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/25/16 AMOUNT GIVEN: 2,916. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015)

532211 09-02-15

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

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.lrs.gov/form990. OMB No 1545-0047 Inspection.

**Employer identification number** 

Name of the organization

04-3123905 ROTARY CLUB OF HAMILTON-WENHAM ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: YMCA GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE OF GIFT: 06/29/16 AMOUNT GIVEN: 200. ACTIVITY CLASSIFICATION: CHARITABLE DONATION GRANTEE NAME: HAMILTON WENHAM COMMUNITY HOUSE GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH **DATE OF GIFT: 06/30/16** AMOUNT GIVEN: 800. ACTIVITY CLASSIFICATION: FIRE VICTIM DONATION GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH DATE\_OF\_GIFT: 02/05/16 AMOUNT GIVEN: 500. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 11,707. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: **DESCRIPTION OF OTHER EXPENSES:** AMOUNT: ROTARY EXPENSES 29,115. LICENSES & PERMITS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15

#### **SCHEDULE 0** (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 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. **Employer identification number** ROTARY CLUB OF HAMILTON-WENHAM 04-3123905

OFFICE EXPENSE 21.
TOTAL TO FORM 990-EZ, LINE 16 29,161.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:
DESCRIPTION BEG. OF YEAR END OF YEAR
PREPAID DUES 275. 0.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - CHARITABLE SERVICE
PROJECTS AND FUNDRAISING FOR SCHOLARSHIPS
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.