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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)

OMB No 1545-1150

2015

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.

Α	For the	2015 calend	ar year, or tax year beginning	July 1	, 2015, a	and ending		June 30	, 20	16		
В	Check if as	oplicable C Name of organization D I				D Emp	loyer identi	fication number	er			
	Address	Rotary Club of Downtown DeLand, Inc Number and street (or P O box, if mail is not delivered to street address) Room/suite					<u> </u>	20-3	580858			
F	∐ Name cha	_	Number and street (or PO box, if mail is not of	delivered to street addre	ss)	Room/suite	E Telep	ohone numb	er			
H	Initial retu		P. O. Box 1310-				386-956-0996					
F	Application pending DeLand, FL 32721-1310 Nu							F Group Exemption				
Ē								Number ►				
G									e organization	ıs not		
1									Schedule B			
J	Tax-exer	npt status (ch	eck only one) - 501(c)(3) 501(c) () ◀ (insert no) □	4947(a)(1) or	<u>□</u> 527	•		Z, or 990-PF)			
			: Corporation Trust	Association	Other							
			7b to line 9 to determine gross receipts.			nore, or if to	tal assets					
			w) are \$500,000 or more, file Form 990 ins			•		▶ s		59,860.		
	Part I	Revenu	ie, Expenses, and Changes in N	et Assets or Fur	nd Balance	es (see th	ne instru	ctions fo	r Part I)	19,000.		
			the organization used Schedule O							. 🗸		
_	1		ons, gifts, grants, and similar amounts					11		<u>. </u>		
	2		ervice revenue including government					2		10,032.		
	3		nip dues and assessments			• • •		3	-			
	4	Investmen				• • •		4				
	5a		ount from sale of assets other than in	ventory	. 5a			198 A				
	b		or other basis and sales expenses .	•	. 5b			49,00				
	c		ss) from sale of assets other than inve			no 5a)		5c				
	6		nd fundraising events	Sillory (Gabilage III)		ne oa,		30				
	a	_	ome from gaming (attach Schedu	ile G if greater t	han							
9					· 6a							
Š	b b	Gross inco	ome from fundraising events (not inclu	iding \$		contributi	one	13.14				
Š			raising events reported on line 1) (att			CONTIDUE	OHS	×5				
	-]		ch gross income and contributions ex				31,008.	14 W				
	С		ct expenses from gaming and fundrais	•	. 6c		8,207.	ا د در				
	d		ie or (loss) from gaming and fundrai			6b and s		-3				
		line 6c)	· · · · · · · · · · · · · · · · · · ·					6d		22 004		
	7a	Gross sale	es of inventory, less returns and allow	ances	. 7a			-		22,801.		
	b		of goods sold		⊢			115				
	c		fit or (loss) from sales of inventory (Su					7c				
	8				•			8				
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a				<u></u>	9				
_	10		d similar amounts paid (list in Schedu		- رباد ، - رباد ،	'\''	, ,	10		51,653.		
	11		aid to or for members		<u></u>	·	7	11		24,1 <u>38.</u>		
	ខ្ល 12	•	other compensation, and employee be	anofite "	OCT 1	9 2015		12				
9	ועב		nal fees and other payments to indepe		COL E	ŵ €010		13				
Š	13 14 15						<u>.</u>] ′′ .	14		2.472		
Š	15 15		ublications, postage, and shipping			יו יויר	ί'			3,472.		
_	16		enses (describe in Schedule O)	<u>[</u>	· · · · ·	' , '' . '=	ž · ·	15		<u>1,248.</u>		
	17		enses. Add lines 10 through 16					17		17,266.		
_	40	Fycess or	(deficit) for the year (Subtract line 17	from line 9)			F			46,124.		
į	2 18 2 19		s or fund balances at beginning of y					18		5,529.		
į			ar figure reported on prior year's retur			_		10				
Not Accepte	รี 20		nges in net assets or fund balances (e	•				19	2	27,116.		
2	21		s or fund balances at end of year. Cor					20		20.51-		
	41	INCL ASSELS	or rund balances at end of year. Cor	HOTHER RES TO KNOW	uynzu .		🟲	21		32,645		

Ŗа	Balance Sheets (see the instructions f	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		· ·	
	Ocal control of the c		-	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments			27,116.	23	32,645.
24	Land and buildings				24	
25	Total assets			27,116.		32,645.
26	Total liabilities (describe in Schedule O)			21,110.	26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	h line 21)	27,116.		32,645.
Par						
	Check if the organization used Schedule	•		•		Expenses
Wha	is the organization's primary exempt purpose?	See Schedule O				quired for section (c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisions reasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the			org	anizations; optional for ers)
28	Direct cash contributions to qualified not for profit or	rganizationa under s	ection 501 (c) 3 of th	e IRC		
	(Grants \$) If this amount	includes foreign gra	ents check here		288	26,654.
29	, in the amount					20,034.
	(Conta the contact	maludas faranas			00.	
30		includes foreign gra			298	1
		includes foreign gra			30a	3
31	Other program services (describe in Schedule O)					
22	(Grants \$) If this amount Total program service expenses (add lines 28a f	includes foreign gra	ants, check here	<u>···· ▶ </u>	318	
Par					32	
T GI	Check if the organization used Schedule				iistiu	Clions for Part IV)
-	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	') Estimated amount of other compensation
	abatini Box 1310, DeLand, FL 32721	President 5.0	0		0.	0.
	Rivera	Tresident 5.0		-	"	0.
	Box 1310, DeLand, FL 32721	Secretary 5.0		.	0.	0.
	ca Mendoza					
P.O.	Box 1310, DeLand, FL 32721	Treasurer 5.0			0.	0.
Bill F	idgeway]				
	Box 1310, DeLand, FL 32721	Director 5.0			0.	0.
	Alldredge			ľ		
	Box 1310, DeLand, FL 32721	Director 5.0		·	0.	0.
	Byrnes	Diameter 5.0	_			_
	Box 1310, DeLand, FL 32721	Director 5.0			0.	0.
	ge Jenkins Box 1310, DeLand, FL 32721	Director 5 A		.	١	•
	Cloudman	Director 5.0		·	<u>0.</u>	0.
	Box 1310, DeLand, FL 32721	Director 5.0		,	0.	0.
	50A 1010; 50EGING: 1 52721	. Bircetor 5.5			<u>. </u>	<u>~_</u>
					+	
				 	+	
					+	
		1	1	1	- 1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	$\overline{}$	Ø
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	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 change on Schedule O (see instructions)	34		1
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		1
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		1
С	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	35c		1
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 0.	·	z'	2 N
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		<u></u>	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved		!	
39	Section 501(c)(7) organizations. Enter:		` .	ہ جو د کھا
a	Initiation fees and capital contributions included on line 9	ļ	.3	'
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 ► : section 4915 ► : section 4955 ►)		
		7.	,,5,	() ·
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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	700	_	7
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			ا ا در
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		14	, ,
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 ► Florida			
42a	The organization's books are in care of ▶ Monica Mendoza Telephone no. ▶	386-95	6-099	6
	Located at ► P.O. Box 1310, DeLand, FL ZIP + 4 ►	32721		
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)?	42b	Yes	No
	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)		3	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
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	·.	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		✓
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	L	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	/
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 990-EZ (2015) Page 4											
•									Yes	No	
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on behalf o	of or in o	ppositi	on	<u></u>	<u> </u>	
		ndidates for public office? If "Yes," co		, Part I				46		✓	
Part \		Section 501(c)(3) organizations									
		All section 501(c)(3) organizations	s must answer que	stions 47–49b an	d 52, and	comp	ete the	tables f	or line	es	
		50 and 51.									
		Check if the organization used Sch	edule O to respond	I to any question i	n this Part	<u>VI .</u>	<u> </u>		<u> </u>		
									Yes	No	
		ne organization engage in lobbying a If "Yes," complete Schedule C, Part		section 501(h) elec			ng the t	ax 47			
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes." comple	te Schedul	еЕ .		48			
							49a				
	b If "Yes," was the related organization a section 527 organization?							49b			
		plete this table for the organization's							es an	d key	
		oyees) who each received more than									
			(b) Average	(c) Reportable	(d) H	ealth bene	fits,				
	(a)	Name and title of each employee	hours per week	compensation	honofit n	tions to er lans, and ((e) Estimate other con			
			devoted to position	(Forms W-2/1099-MIS		mpensatio		Other Con	iperisai	.1011	
		None									
	·										
	_										
						,					
						-					
							ļ				
f	Total	number of other employees paid over	er \$100,000	. ▶		_					
		plete this table for the organization's			nt contrac	tors wh	o each	received	more	than	
	\$100,	000 of compensation from the organ	nization. If there is no	one, enter "None."							
	(a)	Name and business address of each independent	ent contractor	(b) Type of s	service		(c)	Compensati	on		
		· · · · · · · · · · · · · · · · · · ·						<u></u> .			
				1							
						_					
]							
			••••	_							
	·			1							
				 							
				1							
				1				<u>.</u>			
		number of other independent contra	•		. ▶						
		the organization complete Schedu	le A? Note: All se	ection 501(c)(3) or	ganızatıon	s must		_	_		
		eleted Schedule A	<u> </u>	<u> </u>		<u></u>		► <u></u> Yes		<u>No</u>	
		of perjury, I declare that I have examined this red d complete Declaration of preparer (other than					of my kno	owledge and	d belief,	it is	
	T	Somption become and of preparer (other than	omoor is based on all into	Januarion of which prepar			, , , ,				
Sian		Supplying of officer	Pu				1-16				
Sign		Signature of officer				Date					
Here		Monica Mendoza Treasurer Type or print name and title					<u> </u>				
			Propagar's suggestions		Data	т-		DTIN			
Paid		Print/Type preparer's name	Preparer's signature		Date		heck 🔲				
Prepa	arer		<u> </u>				elf-employ	ed			
Use (Only	Firm's name ► Firm's EIN ►									
Mayth	a IDC	Firm's address ▶ Phone no RS discuss this return with the preparer shown above? See instructions									
IVIAY III	- 1113	discuss this return with the brebater	SHOWIT ADDVE! SEE	. 6110000				► ∐ Yes	<u>ا لـــا</u> ،	No	

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 20**16**

Open to Public

Ivanie (of the organization					Employer identific	cation number	
Rotar	y Club of Downtown DeLand, Inc					20-	3580858	
Par					vered "Yes" on Fo	orm 990, Part IV,	line 17.	
	Form 990-EZ filers are i							
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities. Ch	eck all that apply.		
а	☐ Mail solicitations		e [Solicitat	on of non-governm	ent grants		
b	D Internet and email solicitations f ☐ Solicitation of government grants							
С	c Phone solicitations g Special fundraising events							
d	☐ In-person solicitations		-		_			
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including office	ers, directors, trust	ees,	
b	or key employees listed in Form If "Yes," list the 10 highest paid compensated at least \$5,000 b	d individuals or e	entities (fund					
	•	,						
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3			-					
4								
5								
6								
7								
8								
9								
10								
Total		<u> </u>					-	
3	List all states in which the organization or licensing.	nızatıon is regis	stered or lic	ensed to s	colicit contributions	or has been notifi	ed it is exempt from	
					······································			
-								
				·				
								
		•••	•••••					
-								
					·	·		
••••								

		gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	
			BTBJ Dinner Dance	(D) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Hevenue	1	Gross receipts	31,008.			31,008
	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Ses	6	Rent/facility costs	996.			996
Direct Expenses	7	Food and beverages	3,351.			3,351
Cirec	8	Entertainment	2,215.			2,215
\{	9	Other direct expenses .	1,645.			1,645
	10 11	Direct expense summary. Ad Net income summary. Subtra				8,207 22,801
Pai	rt III	Gaming. Complete if the	organization answer			reported more
<u>"</u>		than \$15,000 on Form 99		(b) Pull tabs/instant	1.00	(d) Total gaming (add
Hevenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
ĝ P	1_	Gross revenue				
- 1						
ses	2	Cash prizes				
Expenses	3	Cash prizes				
Direct Expenses		·				
Direct Expenses	3	Noncash prizes				
Direct Expenses	3	Noncash prizes	☐ Yes% ☐ No	☐ Yes%	☐ Yes%	
Direct Expenses	3 4 5	Noncash prizes	□ No	□ No		
Direct Expenses	3 4 5	Noncash prizes	No No Id lines 2 through 5 in co	No Dlumn (d)	□ No ►	
9	3 4 5 6 7 8 Er a Is	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Ad Net gaming income summary inter the state(s) in which the or the organization licensed to co	No Id lines 2 through 5 in co /. Subtract line 7 from li ganization conducts ga product gaming activities	No No No No No No No No No No	□ No	🗋 Yes 🗌 No
9	3 4 5 6 7 8 Er a Is	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Ad Net gaming income summary inter the state(s) in which the or the organization licensed to co	No d lines 2 through 5 in co y. Subtract line 7 from li ganization conducts ga	No No No No No No No No No No	□ No	

Schedu	ule G (Form 990 or 990-EZ) 2016			Pa	ge 3
11. 12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		Yes Yes		
13	Indicate the percentage of gaming activity conducted in.				
а	The organization's facility				%_
b	An outside facility			_	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name ▶				
	Address►			-	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
b	amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address of the third party:				
	Name ►		••••		
	Address ▶				
16	Gaming manager information:				
	Name ►		-		
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	□ Director/officer □ Employee □ Independent contractor				
17 a	Mandatory distributions: 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 > \$				
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor See instructions			nd	
					
					- -
			-		
 -					
			• -	-	
					

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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.

OMB No 1545-0047 20**16**

Open to Public

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization Employer identification number Rotary Club of Downtown DeLand, Inc. 20-3580858 Form 990-EZ, Part I, Line 10 Grants and similar amounts paid: Activity Classification: Grantee Name : Various local charitable organizations Cooking events & Donations Amount given: \$24,138 Form 990-EZ, Part I, Line 16 Other Expenses: Description of expenses: Club meetings / Conferences \$ 9,205 District Meetings 1,378 Local / International Dues 4,347 Licenses / Filing Fees 344 Supplies / Equipment 1,992 Total from Form 990-EZ, Line 16 \$17,266 Form 990-EZ, Part III, Organization's Primary Exempt Purpose - Organization's primary exempt purpose is to function as a civic organization which raises funds for donations to local community charities. Form 990-EZ, Part III, Line 28, Program Service Accomplishments: Weekly meetings where members learn about various local issues and hear presentations from representatives of local charities; Monthly meeting of board of directors; District meetings and leadership conferences; Serve local community with direct cash contributions to local charities and service cooking events to directly benefit local charities. 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 personal benefit contract. The

organization did not, during the year, pay any premiums, directly or indirectly, on a personal benefit contract.

chedule O (Form 990 or 990-EZ) (2016)					
Name of the organization	Page 2 Employer identification number				
	••••				
