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Form 990-EZ

Department of the Treasury
Internal Revenue Service

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)

▶ 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.

OMB No 1545-1150

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
ROTARY CLUB OF ASHEVILLE BREAKFAST

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 18117

City or town, state or province, country, and ZIP or foreign postal code
ASHEVILLE, NC 28814

D Employer identification number
56-1548084

E Telephone number
(828) 258-0363

F Group Exemption Number ▶ 0573

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☐ Corporation ☐ Trust ☐ 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. ▶ \$ 53,407

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 ☒			
Revenue	1	Contributions, gifts, grants, and similar amounts received	3,595
	2	Program service revenue including government fees and contracts	
	3	Membership dues and assessments	36,677
	4	Investment income	
	5a	Gross amount from sale of assets other than inventory	
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	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)	13,135
Expenses	6c	Less direct expenses from gaming and fundraising events	7,678
	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	5,457
	7a	Gross sales of inventory, less returns and allowances	
	7b	Less cost of goods sold	
	7c	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	45,729
	10	Grants and similar amounts paid (list in Schedule O)	17,524
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	
Net Assets	13	Professional fees and other payments to independent contractors	
	14	Occupancy, rent, utilities, and maintenance	
	15	Printing, publications, postage, and shipping	
	16	Other expenses (describe in Schedule O)	28,608
	17	Total expenses. Add lines 10 through 16	46,132
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-403
	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)	20,745
	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	20,342

Part II

Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II

☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	24,370	22	21,261
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	24,370	25	21,261
26 Total liabilities (describe in Schedule O)	3,625	26	919
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	20,745	27	20,342

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III

☒

What is the organization's primary exempt purpose?
SERVING OTHERS ON A COMMUNITY, NATIONAL & INTERNATIONAL SCALE

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28
See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here

28a

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32

46,132

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this 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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
TOM KELLY DIRECTOR	000 00	0		
STEPHANIE WEIL ASST TREASUR	000 00	0		
CHARLES KILLIAN TREASURER	000 00	0		
RUTH SUMMERS SECRETARY	000 00	0		
BRUCE TOMPKINS SGT. AT ARMS	000 00	0		
CHRIS AMYS PRESIDENT	000 00	0		
DANNY LASURE PRESIDENT EL	000 00	0		
PHIL PRATT VICE PRESIDE	000 00	0		

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 Schedule O to respond to any question in this Part V

		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		No
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)		No
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)?		No
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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		No
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?		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b		
39	Section 501(c)(7) organizations Enter . 39a		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
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		No
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 ▶		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
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	No
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ CHARLES E KILLIAN Telephone no ▶ (828) 258-0363 Located at ▶ 100 COXE AVENUE ASHEVILLE, NC ZIP + 4 ▶ 28801		
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)?	Yes	No
	If "Yes," enter the name of the foreign country ▶	42b	No
	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 the U S ?		No
	If "Yes," enter the name of the foreign country ▶	42c	No
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		
		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	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
45b	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	No

		Yes	No
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	46	No

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	

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	(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."		
(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 ▶		

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	*****	2017-02-13			
	Signature of officer	Date			
	CHARLES KILLIAN, TREASURER				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name CHARLES E KILLIAN, CPA	Preparer's signature	Date 2017-02-13	Check ☐ if self-employed	PTIN P00060455
	Firm's name ▶ GOULD KILLIAN, CPA GROUP, PA			Firm's EIN ▶ 56-1042836	
	Firm's address ▶ 100 COXE AVE ASHEVILLE, NC 288012354			Phone no. (828) 258-0363	
May the IRS discuss this return with the preparer shown above? See instructions ▶					
☒ Yes ☐ No					

Additional Data

Software ID:

Software Version:

EIN: 56-1548084

Name: ROTARY CLUB OF ASHEVILLE BREAKFAST

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 ROTARY IS A MEMBER ORGANIZATION OF BUSINESS MEN AND WOMEN THAT STRIVES TO INCREASE AWARENESS OF LOCAL, NATIONAL AND INTERNATIONAL ISSUES AND NOT FOR PROFIT ORGANIZATIONS STRIVING TO FIND SOLUTIONS TO THE MYRIAD OF PROBLEMS SEEKING TO IMPROVE THE HUMAN CONDITION LOCALLY AND GLOBALLY WEEKLY CLUB MEETINGS PROVIDE A FORUM FOR SPEAKERS TO HELP EXPAND MEMBERS' KNOWLEDGE OF PROBLEMS AND ORGANIZATIONS SEEKING SOLUTIONS TO THOSE PROBLEMS BOTH HERE AND ABROAD THIS CLUB HAS BEEN ACTIVE IN SUPPORTING THE ROTARY EFFORT TO ELIMINATE POLIO GLOBALLY, AND HAS WORKED THIS YEAR, AS IN YEARS PAST TO PROVIDE BOTH VOLUNTEER HELP AND FINANCING TO ASSIST LOCAL NOT-FOR-PROFITS DEAL WITH ISSUES REGARDING CHILD ABUSE, ASSISTANCE WITH FEEDING THE POOR, FINANCING SCHOLARSHIPS TO PROMISING STUDENTS AT LOCAL COLLEGES, SUPPORTING BUSINESS EDUCATION OF OUR YOUTH THROUGH THE JUNIOR ACHIEVEMENT PROGRAM, PROVIDING WHEELCHAIRS TO DISABLED CITIZENS IN THIRD WORLD COUNTRIES, AND PROVIDING FINANCIAL SUPPORT TO ROTARY FOUNDATIONS STRIVING TO PROVIDE FINANCING MEDIA FOR SELF IMPROVEMENT PROJECTS AROUND THE GLOBE ALL THE WHILE, REMINDING MEMBERS AT EVERY MEETING THAT BUSINESS PEOPLE SHOULD CONDUCT THEMSELVES IN ACCORDANCE WITH THE ETHICAL STANDARDS OF THE ROTARY 4 WAY TEST (Grants \$) If this amount includes foreign grants, check here . . . ► ☐		28a	28,608

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
29 CLUB USES NET PROCEEDS OF FUND RAISERS TO MAKE GRANTS FOR SCHOLARSHIPS AT LOCAL COLLEGES (RECIPIENTS SELECTED FROM NOMINEES FROM EACH COLLEGE, UNRELATED TO ANY CLUB MEMBER) AND TO LOCAL CHARITABLE ORGANIZATIONS AS APPROVED BY THE CLUB'S BOARD OF DIRECTORS NO ORGANIZATION RECEIVED GRANT FUND IN EXCESS OF 5,000 (Grants \$ 11,860) If this amount includes foreign grants, check here . . . ☐	29a	17,524

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.

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
ROTARY CLUB OF ASHEVILLE BREAKFAST**Employer identification number**

56-1548084

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I	GRANTS TO LOCAL NOT-FOR-PROFIT CHILDREN AND WELFARE ORGANZATIONS 4,860 NONE IN EXCESS OF 5,000
FORM 990-EZ, PART I, LINE 10	ROTARY INTERNATIONAL 3,504 1560 SHERMAN AVE EVANSTON IL 60201-3698 ROTARY DISTRICT 7670 2,160 31 COLLEGE PLACE ASHEVILLE NC 28802

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	SCHOLARSHIP - AB TECH AND UNCA 7,000 0 0
FORM 990-EZ, PART I, LINE 16	EXPENSES SUPPLIES & EQPT 1,124 WEEKLY MEETING MEAL EXPENSES 26,071 ROTARY DISRICT SEMINARS - 925 BANK CHARGES 202 P O BOX RENT 230 MISCELLANEOUS 56 TOTAL 28,608

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	ESCROW-FUNDS FOR JOINT CLUB PROJECT 3,625 0 ESCROW - CART FUND 0 919
FORM 990-EZ, PART III, LINE 28	ROTARY IS A MEMBER ORGANIZATION OF BUSINESS MEN AND WOMEN THAT STRIVES TO INCREASE AWARENE SS OF LOCAL, NATIONAL AND INTERNATIONAL ISSUES AND NOT FOR PROFIT ORGANIZATIONS STRIVING T O FIND SOLUTIONS TO THE MYRIAD OF PROBLEMS SEEKING TO IMPROVE THE HUMAN CONDITION LOCALLY AND GLOBALLY WEEKLY CLUB MEETINGS PROVIDE A FORUM FOR SPEAKERS TO HELP EXPAND MEMBERS' KN OWLEDGE OF PROBLEMS AND ORGANIZATIONS SEEKING SOLUTIONS TO THOSE PROBLEMS BOTH HERE AND AB ROAD THIS CLUB HAS BEEN ACTIVE IN SUPPORTING THE ROTARY EFFORT TO ELIMINATE POLIO GLOBALL Y, AND HAS WORKED THIS YEAR, AS IN YEARS PAST TO PROVIDE BOTH VOLUNTEER HELP AND FINANCING TO ASSIST LOCAL NOT-FOR-PROFITS DEAL WITH ISSUES REGARDING CHILD ABUSE, ASSISTANCE WITH F EEDING THE POOR, FINANCING SCHOLARSHIPS TO PROMISING STUDENTS AT LOCAL COLLEGES, SUPPORTIN G BUSINESS EDUCATION OF OUR YOUTH THROUGH THE JUNIOR ACHIEVEMENT PROGRAM, PROVIDING WHEELC HAIRS TO DISABLED CITIZENS IN THIRD WORLD COUNTRIES, AND PROVIDING FINANCIAL SUPPORT TO RO TARY FOUNDATIONS STRIVING TO PROVIDE FINANCING MEDIA FOR SELF IMPROVEMENT PROJECTS AROUND THE GLOBE ALL THE WHILE, REMINDING MEMBERS AT EVERY MEETING THAT BUSINESS PEOPLE SHOULD C ONDUCT THEMSELVES IN ACCORDANCE WITH THE ETHICAL STANDARDS OF THE ROTARY 4 WAY TEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 31	CLUB USES NET PROCEEDS OF FUND RAISERS TO MAKE GRANTS FOR SCHOLARSHIPS AT LOCAL COLLEGES (RECIPIENTS SELECTED FROM NOMINEES FROM EACH COLLEGE, UNRELATED TO ANY CLUB MEMBER) AND TO LOCAL CHARITABLE ORGANIZATIONS AS APPROVED BY THE CLUB'S BOARD OF DIRECTORS NO ORGANIZATION RECEIVED GRANT FUND IN EXCESS OF 5,000