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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

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		e 2015 calendar year, or tax year beginning JUL 1, 20	15 and end	ding JU	N 30), 2	016
В	Check i	C Name of organization			D Empl	oyer ide	ntification number
	\neg	Address change ROTARY INTERNATIONAL MANCHESTER ESSEX					
		ne change ROTARY CLUB			80	00-0	26823
	_	Number and street to D.O. beautiful and the street and the	E Telephone number				
Ë	Final	Ineturn P.O. BOX 403			97	78-4	68-7338
Ē	\neg	City or town, state or province, country, and ZIP or foreign postal co	p Exemp				
	\neg	cation pending MANCHESTER, MA 01944					0573
G		nting Method: X Cash Accrual Other (specify)					X If the organization is
		ite: > WWW.MANCHESTERESSEXROTARY.ORG					to attach Schedule B
		xempt status (check only one) — 501(c)(3) X 501(c) (4) ◀(inse	ert no.) 4947(a)(1)	or 527			990-EZ, or 990-PF).
_		of organization: Corporation Trust Association	X Other DISR			TIT	
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$20					
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	,	`	· •	▶ \$	50,569.
	art I		r Fund Balances	(see the instru	ictions f	or Part I	
		Check if the organization used Schedule O to respond to any question in this	s Part I				X
	1	Contributions, gifts, grants, and similar amounts received		-		1	2,074.
	2	Program service revenue including government fees and contracts			[2	
	3	Membership dues and assessments				3	18,672.
	4	Investment income	SEE SCHEI	OULE O	Γ	4	107.
6	5a	Gross amount from sale of assets other than inventory	5a				
))	Ь	Less: cost or other basis and sales expenses	5b		`		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from I		5c			
Ž.	6	Gaming and fundraising events					
1	a	Gross income from gaming (attach Schedule G if greater than	ĺ				
-₹		\$15,000)	6a				
V Revenue 型の下でしず	b	Gross income from fundraising events (not including \$ of contributions					
₹		from fundraising events reported on line 1) (attach Schedule G if the sum of si	uch				
==>		gross income and contributions exceeds \$15,000)	6b	29,7			
Ð	C	Less: direct expenses from gaming and fundraising events	6c	<u> 15,0</u>	<u>39.</u>		
<u> </u>	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and subtract line 6c)		L	6d	14,677.
3 040	7 a	Gross sales of inventory, less returns and allowances	7a				
	b	Less, cost of goods sold	_7b				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c	
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			>	9	35,530.
	10	Grants and similar amounts paid (list in Schedule 0)	SEE SCHEI	DULE O		10	20,644.
	11	Benefits paid to or for members				11	<u> </u>
es	12	Salaries, other compensation, and employee benefits			-	12	
ens	13	Professional fees and other payments to independent contractors			-	13	625.
Expenses	14	Occupancy, rent, utilities, and maintenance			-	14	3,193.
ш	15	Printing, publications, postage, and shipping				15	166.
	16	Other expenses (describe in Schedule O)	SEE SCHEI	SCHEDULE O		16	22,304.
	17	Total expenses Add lines 10 through 16			<u>.</u> ▶.	17	46,932.
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			-	18	<11,402.>
sse	19	Net assets or fund balances at beginning of year (from line 27, column (A))	- ' '				5 0 055
Net Assets		(must agree with end-of-year figure reported on prior year's return)	•		-	19	79,257.
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)		•	_ }	20	67.055
	21	Net assets or fund balances at end of year. Combine lines 18 through 20				21	67,855.
LH/	A For	r Paperwork Reduction Act Notice, see the separate instructions.					Form 990-EZ (2015)

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532171 12-02-15 6-8

		<u> 30-002</u>	<u> </u>	Page 2
spond to any questic	on in this Part II			X
	(A) Beginning of year		(B) End of ye	ar
	79,257	. 22	68	530 ·
	,	23	-	
		24		
	79,257		68	530.
)			-	675.
			67	855.
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			uired for secti	
		1 30 1	c)(3) and 501	(c)(4)
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	ses in a clear and concise		,	
	PNDINC	- 		
SENIORS ALL	PHDING	<u></u>		
				
			1.0	000
grants, check here	<u>P</u> _	28a		<u>, 000 .</u>
		— I I		
				
·····			_	4 - 0
grants, check here		29a	8	<u>.168.</u>
	· · · · · · · · · · · · · · · · · · ·			
grants, check here		30a	2	<u>,475.</u>
EDULE Q				
grants, check here	<u> </u>	31a		
grants, check here	>	31a ► 32	20	643.
grants, check here mployees (list each one	even if not compensated - :	▶ 32		
		32 see the instruc		
mployees (list each one	on in this Part IV	see the instruction (d) Health be	nefits, (e) Es	
mployees (list each one spond to any questi	(c) Reportable compensation (Forms	see the instruction (d) Health be contribution employee be	nefits, (e) Es	stimated
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inployees (list each one spond to any questing (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contribution employee be plans, and de	nefits, (e) Estate to amount ferred	stimated
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	nts (see the instruct spond to any question ANTHROPIC AC services, as measured by expension for each program title and services, check here	spond to any question in this Part II (A) Beginning of year 79,257 79,257 0 79,257 nts (see the instructions for Part III) spond to any question in this Part III JANTHROPIC ACTIVITIES services, as measured by expenses in a clear and concise nation for each program title J SENIORS ATTENDING grants, check here	spond to any question in this Part II (A) Beginning of year 79,257. 22 23 24 79,257. 25 0. 26 79,257. 27 Ints (see the instructions for Part III) Spond to any question in this Part III X SANTHROPIC ACTIVITIES services, as measured by expenses in a clear and concise nation for each program title SENIORS ATTENDING grants, check here 28a grants, check here 29a grants, check here	(A) Beginning of year 79,257.22 68, 23 24 79,257.25 68, 0.26 79,257.27 67, ants (see the instructions for Part III) spond to any question in this Part III X ANTHROPIC ACTIVITIES services, as measured by expenses in a clear and concise nation for each program title SENIORS ATTENDING grants, check here Page 10, 28a 10, 30a 2, 30a 2, 30a

ROTARY INTERNATIONAL MANCHESTER ESSEX

	n 990-EZ (2015) ROTARY CLUB 80-0026	<u> 823</u>		Page 3
R	art V Other Information (Note the Schedule A and personal benefit contract statement requirement	its in t	the	
_	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	ııs Paı	rt V	X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		_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/	Α
C				
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u>X</u>
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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		_X_
38 a	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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	4		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 \blacktriangleright ; section 4912 \blacktriangleright ; section 4955 \blacktriangleright N/A	-		
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			77
_	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
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			
u	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	40e		Х
41	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NONE	406		<u> </u>
	The organization's books are in care of ► SARAH WILLWERTH-DYER Telephone no. ► 978-46	8-7	338	
724	Located at ▶ 227 WILLOW STREET, S. HAMILTON, MA ZIP+4 ▶			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	<u>, </u>		
•	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	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).			1
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u></u>	<u>x</u> _
	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	N/A	·	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		}	ļ
	Form 990-EZ	44a		<u> </u>
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	44 <u>b</u>	 	X_
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	<u> </u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation		İ	
	ın Schedule O	44d		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	X_
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			1
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	<u> </u>	<u> </u>
		Larm 0	na E7	(2015)

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rorm 9	90-62 (20	15)	ROTARY	CLUB					80-0026	<u> </u>	Yes	
· .						b.s. on behalf of a	n. annaaitia	a to condidates for n	ublic office?		165	NO
					litical campaign acti	vities on benait of o	in oppositio	on to candidates for p	ublic office?	46		x
Part			chedule C, Part I	organizations	only					1 40	L	
Fait				•	-	47.40b and 50. a	nd complet	te the tables for line	se 50 and 51			
					•	any question in th		te ti le tables foi ilite	33 30 and 31.			
	<u>_</u>	leck ii t	ne organizatio	in usea Scheaule	O to respond to	any question in tr	iis Fait Vi				Yes	No
47 D	ud the oras	anization	angaga in lobby	una activities or hav	ve a section 501/h)	election in effect du	ing the tay v	rear? If "Yes," complet	e Sch. C. Part II	47	1.00	
						s," complete Schedu		car: ii 103, complet	0 0011. 0, 1 411.	48		
					on-charitable relate					49a		
				a section 527 orga		a organization.				49b		
						ees (other than off)	cers, director	rs, trustees and key e	mplovees) who		ceived	more
					If there is none, ent		30.0, 000.0.	,				
	ιαιι φ 100,0			e of each employee	n there is none, ent	(b) Averag	ie hours	(C) Reportable	(d) Health bene	fits, (e) Estim	ated
		,,	a) Harrio ario titi	or odom omproyee		per week d		compensation (Forms W-2/1099-MISC)	contributions t	of am	ount of	
				N/A		posit	ion	VV-2/ 1098-10113C)	plans, and defer compensation		mpens	ation
				11/2		-		 			_	
												
												
		•.	· · · · · · · · ·									
		-										
	rganizatioi	n. If there	e is none, enter	"None." N/F	<u> </u>	ndent contractors w		eived more than \$100		nsation f		
	(a) Nar	ne and d	ousiness address	s of each independe	ent contractor		(U) Type of service		1 COMP	CHSallo	<u>''</u>
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					· -							
					-							
												
												
<u>d</u> T	otal numb	er of oth	er independent	contractors each re	ceiving over \$100,0	000		>	, , , , , , , , , , , , , , , , , , , ,			
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	ompleted :		•	44.07.1. 14646,7 00	,oo., oo ((o)(o) o. g	,	•		•		es 🗆	No
				have examined this	s return including a	ccompanying sche	lules and sta	tements, and to the b	est of my know	ledge ar	id belie	f, it is
								arer has any knowled				•
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Sign		Signature	of officer	THURENIAL	8			· ·	Date	''''		
Here		CAD	AH WITT.T.	WERTH-DYI	ER, TREAS	URER						
			rint name and title	WEKIII DII	in, indad	OME						
		Print/Tvr	pe preparer's na	ime	Preparer's signat	ture	Date	Check	If PTIN			
	1		po proparor 3 ma		Troparor o biginal	3		self- empl	<u></u>			
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May th	o IDC dia-	uco this								XY	es [No
ividy III	e ino disc	นออ เกเร	rernitt Mirij fili6)	higherer Shown 900	ove? See instruction	13						(2015)
										, 0, 111		/

SCHEDULE O #Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 ROTARY INTERNATIONAL MANCHESTER ESSEX ROTARY CLUB

Employer identification number 80-0026823

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	107.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: CONTRIBUTION	
GRANTEE NAME: VARIOUS CHARITIES	
GRANTEE ADDRESS: MANCHESTER, MA 01944	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	6,325.
ACTIVITY CLASSIFICATION: CONTRIBUTION	
GRANTEE NAME: VARIOUS CIVIC PROJECTS	
GRANTEE ADDRESS: ESSEX, MA 01929	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	1,843.
ACTIVITY CLASSIFICATION: CONTRIBUTION	
GRANTEE NAME: MANCHESTER-ESSEX SCHOOL DISTRICT	
GRANTEE ADDRESS: MANCHESTER, MA 01944	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	2,476.

532211 09-02-15

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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public

OMB No 1545-0047

Inspection

Internal Revenue Service Name of the organization ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. ROTARY INTERNATIONAL MANCHESTER ESSEX ROTARY CLUB

Employer identification number 80-0026823

ACTIVITY CLASSIFICATION: SCHOLARSHIP	
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	10,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	20,644.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
DUES & MEMBERSHIPS	4,169.
OFFICE EXPENSE	85.
SEMINARS & MEETINGS	16,507.
SUPPLIES	1,543.
TOTAL TO FORM 990-EZ, LINE 16	22,304.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:	
DESCRIPTION BEG. OF YE	AR END OF YEAR
DUE TO ROTARY INTERNATIONAL	0. 675.
FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMP	LISHMENTS:
MAINTAIN AFFILIATION WITH NATIONAL ORGANIZATION	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT	CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUND	S, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRA	CT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUM	S, DIRECTLY,
532211 09-02-15	e O (Form 990 or 990-EZ) (2015)
6	

SCHEDULE O

#Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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Employer identification number

Name of the organization	ROTARY ROTARY		NATIONAL	MANCHESTER	ESSEX	Employer identification numbe 80-0026823
OR INDIRECTLY	, ON A PE	RSONAL	BENEFIT	CONTRACT.		
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Schedule O (Form 990 or 990-EZ) (2015)