## 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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2016

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.

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

Ā F	or the	2016 calend	ar year, or tax year beginning July 1 , 2016, and ending	June 3	0 , 20 17			
B Check if applicable Address change		plicable	C Name of organization D Em	ployer id	entification number			
		hange	Rotary Club of Downtown DeLand	2	0-3580858			
	Name cha	_	Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Tel	E Telephone number				
=	Initial retur		P. O. Box 1310	35	6-956-0996			
=	rinai retun Amended	n/terminated	oup Exe	mption				
_		n pending	DeLand, FL 32721-1310 No.	Number ▶				
G /	Account	ing Method:		▶ 🗸	if the organization is not			
	Vebsite	•			ach Schedule B			
J T	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3) 🗹 501(c) ( 4 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	0-EZ, or 990-PF)			
			☐ Corporation ☐ Trust ☐ Association ☐ Other					
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total asset	s	<del></del>			
(Pa	rt II, coli	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$				
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions	s for Part I)			
			the organization used Schedule O to respond to any question in this Part I		•			
_	1		ons, gifts, grants, and similar amounts received	1	27,589			
	2		ervice revenue including government fees and contracts	2				
	3	•	ip dues and assessments	3				
	4	Investmen	•	4				
	5a	Gross amo	ount from sale of assets other than inventory   5a	,	<del></del>			
	b		or other basis and sales expenses	7 ]				
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
	6		nd fundraising events					
	a	Gross inc	- [					
ne		\$15,000)	1 1					
Revenue	ь	Gross inco	7					
ě	_	from fund	1					
ш.	]		ch gross income and contributions exceeds \$15,000)   6b   42,65	3				
	C	Less: direc	ct expenses from gaming and fundraising events 6c 13.25	I				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
	}	line 6c)		6d	29,401			
	7a	Gross sale	es of inventory, less returns and allowances   7a		20,401			
,	Ь		of goods sold	7 1				
1	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8		nue (describe ın Schedule O)	8	<del>-</del>			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	56,990			
	10		d similar amounts paid (list in Schedule O)	10	38,894			
	11	Benefits p	aid to or for members	11				
9	12	Salaries, o	ther compensation, and employee benefits RECEIVED	12				
Expenses	13	Profession	nal fees and other payments to independent contractors	13				
þe	14	Occupano	y, rent, utilities, and maintenance	14	2,713			
Щ	15	Printing, p	y, rent, utilities, and maintenance	15	1,410			
	16	Other exp	enses (describe in Schedule O)	16	14,130			
	17		enses. Add lines 10 through 16 OGDEN, UT	17	57,146			
-CO	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	18	-156			
šet	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with					
ASS			ar figure reported on prior year's return)	19	32,645			
Net Assets	20	Other cha	nges in net assets or fund balances (explain in Schedule O)	20	02,043			
Ž	21		s or fund balances at end of year. Combine lines 18 through 20	21	32,489			
Fo			tion Act Notice, see the separate instructions. Cat No 10642		Form <b>990-EZ</b> (2016)			

	rt   Balance Sheets (see the instructions f	or Dort IIV	<del></del>		_	
Pai	Check if the organization used Schedule	,	ny augotion in this	Dort II		
	Check if the organization used Schedule	O to respond to al	ny question in this	(A) Beginning of year	<del>' </del>	(B) End of year
22	Cash, savings, and investments		-		22	
23	Land and buildings			32,645	23	32,489
24	Other assets (describe in Schedule O)				24	
25	Total assets			32,645	+=-+	32,489
26				32,043	26	32,400
27	Net assets or fund balances (line 27 of column	(B) must agree with	h line 21)	32,645	_	32,489
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III		Expenses
Wha	t is the organization's primary exempt purpose?	See Schedule O				quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomplis	shments for each o	f its three largest p	program services.	1	anizations, optional for
as n	neasured by expenses. In a clear and concise m	anner, describe the			oth	ers)
	ons benefited, and other relevant information for ea					<del>1</del>
28	Direct cash contributions to qualified not for profit or	ganizations under so	ection 501 (c) 3 of th	e IRS		
	(Grants \$ ) If this amount	includes foreign gra	ants check here	▶ □	28	38,894
29				<del></del>	200	30,094
20					Į	
					1	
	(Grants \$ ) If this amount	ıncludes foreign gra	ants, check here .	▶ □	298	<u>,                                    </u>
30			<del></del>			
					ļ	
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	30a	a
31	Other program services (describe in Schedule O)					
		includes foreign gra			312	<u> </u>
32	Total program service expenses (add lines 28a t	<del>-</del>			32	
Par	t IV List of Officers, Directors, Trustees, and Key				nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	<del>~</del>	<del></del>	• •	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
			(if not paid, enter -0-)	deferred compensatio	n	
	ff Byrnes - President	-				_
	. Box 1310, DeLand, FL 32721	5	<del> </del>	0	9	0
	ica Mendoza - Treasurer					_
	. Box 1310, DeLand, FL 32721	5	<del> </del>	0	0	0
	Fraver - Secretary Box 1310, DeLand, FL 32721	5				
	e Alldredge - Director		<u> </u>	0	0	0
	Box 1310, DeLand, FL 32721	5		o	0	O
	s Cloudman - Director			<u></u>	-	
	Box 1310, DeLand, FL 32721	5		o	0	O
	rge Jenkins - Director		<del>                                     </del>	<b>*</b>	<u> </u>	
	. Box 1310, DeLand, FL 32721	5		0	0	O
_	Ramsey - Director		<del>                                     </del>	<u> </u>	┪	
	Box 1310, DeLand, FL 32721	5		o	0	0
	y Autry - Director					
	. Box 1310, DeLand, FL 32721	5	<b>,</b>	o	0	0
		<u></u>		<u> </u>	_	
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		]				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	res	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			
35a	change on Schedule O (see instructions)	34		<b>√</b>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	✓
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		_
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	30		-
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	]		İ
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1 '	,	ł
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1	3 ,	1
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	'		
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			<u>'</u>
	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			
•	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		<b>✓</b>
С	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			
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		<b>✓</b>
41	List the states with which a copy of this return is filed ► Florida			
42a	·		6-0996	
h	Located at ► P.O. Box 1310, DeLand, FL  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	32721	1-1310	
b	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).	-		
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		<b>√</b>
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		. )	▶ □
	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	103	
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	<b>/</b>
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			<b>*</b>
	Form 990-EZ (see instructions)	45b	1	<b> </b>

Dago	4
Page	-

46	Did t	ne organization engage, directly or in	directly, in political c	ampaign activities or	n behalf of or	un appasit	ıon 🗐	Yes	No
40	to ca	ndidates for public office? If "Yes," c	omplete Schedule C	, Part I			46		1
Part		Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and co	mplete the	e tables f	or lin	es
		50 and 51.			U D. 4.1#				_
		Check if the organization used Sch	nedule O to respond	to any question in	this Part VI	<u> </u>	• • • • •	134	<u></u>
47	D-4 +	he organization engage in lobbying	activities or have a	nantian 501/h) alaatii	on in offect	during the	tov	Yes	No
47		of the organization engage in lobbying of the street of th							
48	Is the	organization a school as described in	Schedule E		48				
49a	Did tl	ne organization make any transfers to	o an exempt non-cha	ritable related organi	zation?		. 49a		
b		es," was the related organization a se							
50		plete this table for the organization's							
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the orga			e, enter "N	one."	
	(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 contributions benefit plans, comper	to employee and deferred	(e) Estimate other con		
					<del> </del>		<del></del>		
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<b>-</b>									
				<u> </u>					
51	Com	number of other employees paid ov- plete this table for the organization, ,000 of compensation from the organ	s five highest compo	ensated independent	t contractors	who each	received	more	thar
		Name and business address of each independ		(b) Type of ser	vice	(c)	Compensati	on	
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				1					
d	Total	number of other independent contra	actors each receiving	over \$100,000	<b>&gt;</b>				
52		the organization complete Schedu	ile A? Note: All se	ection 501(c)(3) orga	anizations m				
		oleted Schedule A		<u> </u>	· · · · ·		.▶□ Yes		No_
		s of perjury, I declare that I have examined this nd complete Declaration of preparer (other that					owledge and	belief,	ıt ıs
<u> </u>		M	- lu	<del></del>	· · · · · · · · · · · · · · · · · · ·	1/10/17			
Sign	- [	Signature of officer			Date	9	<u> </u>		
Here		Monica Mendoza, Treasurer							
	1	Type or print name and title	To						
Paid		Print/Type preparer's name	Preparer's signature	D	ate	Check Self-employ	ıf PTIN vedi		
	arer	Firm's name			Firm	n's EIN ▶			
use	Only	Firm's address >				ne no	<del></del>		
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions		)	► ☐ Yes		No

#### **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, line 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. ▶ Go to www.irs.gov/Form990 for the latest instructions.

Ivanie (	or the organization					Employer identing	cation number
Rotar	Club of Downtown DeLand						3580858
Par	Fundraising Activities	-	-		vered "Yes" on I	Form 990, Part IV,	line 17.
	Form 990-EZ filers are						
1	Indicate whether the organization	on raised funds	_		-		
a	Mail solicitations		e L		ion of non-govern		
b	Internet and email solicitation	ons	f		ion of government	-	
C	Phone solicitations		g L	J Special t     Speci	fundraising events	5	
d	In-person solicitations						
2a	Did the organization have a wri						
	or key employees listed in Forn	·			•	_	
b	,		•	draisers) pı	ursuant to agreem	ents under which th	e fundraiser is to be
	compensated at least \$5,000 b	y the organization	on.				
			(iii) Did fur	ndraiser have		(v) Amount paid to	(vi) Amount paid to
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	, , , , , , , , , , , , , , , , , , ,	1	contri	butions?		col (i)	organization
			Yes	No	1		
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				_			ļ
Total	List all states in which the orga	<u> </u>					
3	List all states in which the orga	anization is regi	stered or ac	censed to s	solicit contribution	s or has been notific	ed it is exempt from
	registration or licensing.						
				·			
				·			

		gross receipts greater tha				· · · · · · · · · · · · · · · · · · ·
			(a) Event #1 BTBJ Dinner Dance	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
<b>a</b>			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	42,653.			42,653.
œ	2 3	Less: Contributions Gross income (line 1 minus line 2)				
		11102)				
	4	Cash prizes				
	5	Noncash prizes				
uses	6	Rent/facility costs	1,252.			1,252.
Expe	7	Food and beverages	5,566.			5,566.
Direct Expenses	8	Entertainment	2,400.			2,400.
	9	Other direct expenses .	4,034.			4,034.
	10	Direct expense summary. Ac				13,252.
D.	11	Net income summary. Subtra Gaming. Complete if the				29,401.
Ге	rt III	than \$15,000 on Form 9	_	ed les onfommas	o, Part IV, line 19, or	reported more
— О			<del></del>			
Š			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
Revenu	1	Gross revenue	(a) Bingo		(c) Other gaming	
	1 2	Gross revenue	(a) Bingo		(c) Other gaming	
Expenses			(a) Bingo		(c) Other gaming	
Expenses	2	Cash prizes	(a) Bingo		(c) Other gaming	
	2	Cash prizes		bingo/progressive bingo		col (a) through col (c))
Expenses	3 4	Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gaming  Yes % No	col (a) through col (c))
Expenses	2 3 4 5	Cash prizes	☐ Yes% ☐ No	bingo/progressive bingo  Yes % No	☐ Yes%	col (a) through col (c))
Expenses	2 3 4 5	Cash prizes	☐ Yes% ☐ No  dd lines 2 through 5 in c	bingo/progressive bingo  Yes%  No  olumn (d)	☐ Yes% ☐ No	col (a) through col (c))
Expenses	2 3 4 5 6 7 8	Cash prizes	☐ Yes% ☐ No  Id lines 2 through 5 in course. Subtract line 7 from I	bingo/progressive bingo  Yes % No  Olumn (d)	☐ Yes% ☐ No	col (a) through col (c))
Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No Id lines 2 through 5 in comp. Subtract line 7 from Integralization conducts gardenduct gaming activitie	bingo/progressive bingo  Yes % No  Olumn (d)  Ine 1, column (d)	☐ Yes%	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No Id lines 2 through 5 in comp. Subtract line 7 from Integralization conducts gardenduct gaming activitie	bingo/progressive bingo  Yes % No  No  olumn (d)	☐ Yes%	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8 9 E a Is b If	Cash prizes	Yes % No  Id lines 2 through 5 in conducts gardened gaming activities	bingo/progressive bingo  Yes % No  olumn (d)	Yes % No	col (a) through col (c))  Yes No  Yes No

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

CHECU	e d / (om 350 d) 550 E2) 25 i			raye U
11- 12	Does the organization conduct gaming activities with nonmembers?	_		□ No
13	Indicate the percentage of gaming activity conducted in:		103	140
а	The organization's facility	i		%
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 ►	<b>-</b>		· <b>-</b>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶		<b>-</b>	
	□ 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 of 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) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info See instructions.			d
			<b></b>	<b>-</b>
			<del></del>	
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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.

2017
Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Rotary Club of Downtown DeLand 20-3580858 Form 990-EZ, Part I, Line 10 Grants and similar amounts paid: Grantee Name: Various local charitable organizations such as Hospice Children's Grief Center, Girls on the Run, Me Strong, Cooking events: \$3,403 Donations given: 35,491 Total Form 990EZ, line 10: \$38,894 Form 990-EZ, Part I, Line 16 Other Expenses: Description of expenses: Club meetings / Conferences \$6,508 District Meetings 1,729 Local / International Dues 4,380 Licenses / Filing Fees 208 Supplies / Equipment 1,305 Total from Form 990-EZ, Line 16 \$14,130 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

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2017)

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