

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2016**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.**A For the 2016 calendar year, or tax year beginning 07/01/16, and ending 06/30/17****B Check if applicable**

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization	D Employer identification number		
ROTARY CLUB OF DOWNTOWN MACON			
Number and street (or P O box, if mail is not delivered to street address)		Room/suite	36-3981011
P. O. BOX 4652			E Telephone number
City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ► 0573	
MACON		GA 31208	

G Accounting Method Cash Accrual Other (specify) ► _____**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) ► \$ **172,411****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 2017 1 2 3 4 5 6 7 8 9	1 Contributions, gifts, grants, and similar amounts received	1 3,160
	2 Program service revenue including government fees and contracts	2 2,175
	3 Membership dues and assessments	3 90,714
	4 Investment income	4 797
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Gaming and fundraising events	6a 38,420
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	of contributions
b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b 36,935	
c Less direct expenses from gaming and fundraising events	6c 34,198	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 41,157	
7a Gross sales of inventory, less returns and allowances	7a	
b Less cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe in Schedule O)	8 210	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 138,213	
Expenses 2017 10 11 12 13 14 15 16 17	10 Grants and similar amounts paid (list in Schedule O)	10 52,981
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe in Schedule O)	16 63,004
	17 Total expenses. Add lines 10 through 16	17 115,985
Net Assets 2017 18 19 20 21	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 22,228
	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)	19 40,914
	20 Other changes in net assets or fund balances (explain in Schedule O)	20
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 63,142
	RECEIVED 475 NOV 20 2017 RS-OSC OGDEN, UT	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2016)

6912

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	45,690	22	69,592
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	3,986	24	2,922
25 Total assets	49,676	25	72,514
26 Total liabilities (describe in Schedule O)	8,762	26	9,372
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	40,914	27	63,142

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?

A CIVIC CLUB THAT PROVIDES SERVICE TO THE LOCAL COMMUNITY AND BEYOND.

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.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 COMMUNITY SERVICE(Grants \$ 20,129) If this amount includes foreign grants, check here ►

28a

20,129

29 PINTS FOR PROSTATES(Grants \$ 5,350) If this amount includes foreign grants, check here ►

29a

5,350

30 YOUTH SERVICES INCLUDING ROTARY YOUTH LEADERSHIP(Grants \$ 8,112) If this amount includes foreign grants, check here ►

30a

8,112

31 Other program services (describe in Schedule O)(Grants \$ 4,000) If this amount includes foreign grants, check here ►

31a

82,394

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

32

115,985

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 WOODBERRY DIRECTOR	0.00	0	0	0
CHRISTI HORNE JAMES SECRETARY	0.00	0	0	0
ELIZABETH HARDIN TREASURER	0.00	0	0	0
PATRICK GOFF PAST PRESIDENT	0.00	0	0	0
ED DAVIS PRESIDENT	0.00	0	0	0
LISA GILBERT PRESIDENT-ELECT	0.00	0	0	0
DAVE PUSHMAN DIRECTOR	0.00	0	0	0
BURNAM REICHERT VICE PRESIDENT	0.00	0	0	0
BEN SAPP SGT-AT-ARMS	0.00	0	0	0
STEVE SCHWARTZ DIRECTOR	0.00	0	0	0
PAM CARSWELL DIRECTOR	0.00	0	0	0
ERIN KELLER DIRECTOR	0.00	0	0	0

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	0	22
23 Land and buildings	0	23
24 Other assets (describe in Schedule O)	0	24
25 Total assets	0	25
26 Total liabilities (describe in Schedule O)	0	26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	0	27

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

<p>What is the organization's primary exempt purpose?</p> <hr/> <p>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.</p>	<p>(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)</p>
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28

(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)

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

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

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

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

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

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

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 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

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? 37b

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? 38a

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 39b

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 ► 40a , section 4912 ► 40a , section 4955 ► 40a

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

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 40b

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 40b

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 40b

41 List the states with which a copy of this return is filed ► GA

42a The organization's books are in care of ► ELIZABETH HARDIN Telephone no ► 478-330-5238

PO BOX 4652 GA ZIP + 4 ► 31208

Located at ► MACON GA ZIP + 4 ► 31208

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)? If "Yes," enter the name of the foreign country ► 42b
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 42b

c 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 42c

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

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

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

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

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.

	Yes	No
46		X

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

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.

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

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.

Yes No

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

✓ *Elizabeth Hardin* Nov. 14, 2017
Signature of officer Date
Sign Here ELIZABETH HARDIN TREASURER

Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name WILLIAM H. EPPS, JR.	Preparer's signature <i>William H. Epps</i>	Date NOV 13 2017	Check <input type="checkbox"/> if self-employed	PTIN P00366730
	Firm's name ▶ MCNAIR, MCLEMORE, MIDDLEBROOKS & CO LLC	Firm's EIN ▶ 58-1094351			
	Firm's address ▶ POST OFFICE BOX ONE MACON GA 31202-0001	Phone # 478-746-6277			

May the IRS discuss this return with the preparer shown above? See instructions.

78-748-8277

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.

OMB No 1545-0047

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► 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

Name of the organization

ROTARY CLUB OF DOWNTOWN MACON

Employer identification number

36-3981011
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
 Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input type="checkbox"/> In-person solicitations	

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

 Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(I) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) Did fund-raiser have custody or control of contributions?		(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						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II 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 MACON BEER FEST (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts 36,935			36,935
	2 Less Contributions			
	3 Gross income (line 1 minus line 2) 36,935			36,935
Direct Expenses	4 Cash prizes			
	5 Noncash prizes			
	6 Rent/facility costs			
	7 Food and beverages			
	8 Entertainment			
	9 Other direct expenses 19,238			19,238
10 Direct expense summary Add lines 4 through 9 in column (d)				► 19,238
11 Net income summary Subtract line 10 from line 3, column (d)				► 17,697

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
Direct Expenses	1 Gross revenue 38,420			38,420
	2 Cash prizes			
	3 Noncash prizes			14,960
	4 Rent/facility costs			
	5 Other direct expenses			
6 Volunteer labor		<input type="checkbox"/> Yes % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes % <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No
7 Direct expense summary Add lines 2 through 5 in column (d)				► 14,960
8 Net gaming income summary Subtract line 7 from line 1, column (d)				► 23,460

9 Enter the state(s) in which the organization conducts gaming activities **GA**

a Is the organization licensed to conduct gaming activities in each of these states?
b If "No," explain:

Yes No

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

b If "Yes," explain

Yes No

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

a The organization's facility

b An outside facility

13a	%
13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► ELIZABETH HARDIN
PO BOX 4652

Address ► MACON

GA 31208

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c 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 Mandatory distributions

a 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 IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

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.

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization

ROTARY CLUB OF DOWNTOWN MACON

Employer identification number

36-3981011

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

DESCRIPTION	AMOUNT
OTHER REVENUE	\$ 210
TOTAL	\$ 210

FORM 990-EZ, PART I, LINE 10 - PAYMENTS TO AFFILIATES

NAME AND ADDRESS	PURPOSE	AMOUNT
ROTARY INTL DISTRICT 6920 102 EAST 44TH STREET SAVANNAH GA 31405		\$ 6,611
ROTARY INTERNATIONAL P.O. BOX 75297 CHICAGO IL 60675		\$ 8,779

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS	CLASS OF ACTIVITY	DATE OF GIFT
	DESC. OF PROPERTY	
	CASH CONTRIB. NONCASH CONTRIB.	
	BOOK VALUE	BV EXPL.
		FMV EXPL.

PINTS FOR PROSTATE

\$	5,350	\$	0
\$	0		

GRSP & INTERACT

Name of the organization

ROTARY CLUB OF DOWNTOWN MACON

Employer identification number

36-3981011

\$	8,112	\$	0
\$	0		

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	AMOUNT
FEED 100 FAMILIES	
OTHER EXPENSES	\$ 2,187
EXPENSES	
CONFERENCES/MEETINGS	\$ 1,712
ADMINISTRATION	\$ 5,935
MEDIA	\$ 10,125
SOCIAL	\$ 1,118
MEETING EXPENSE	\$ 41,024
YOUTH SERVICES	\$ 710
FAMILY OF ROTARY	\$ 33
EDUCATION/LITERACY	\$ 160
TOTAL	\$ 63,004

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	\$ 5,586	\$ 3,622
LESS ALLOWANCE	\$ 1,600	\$ 700
NET	\$ 3,986	\$ 2,922
TOTAL	\$ 3,986	\$ 2,922

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG. OF YEAR	END OF YEAR
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PAGE 1 OF 2

Name of the organization

ROTARY CLUB OF DOWNTOWN MACON

Employer identification number

36-3981011

ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	8,762	\$	9,372
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FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT

PROVIDE SERVICE TO THE LOCAL COMMUNITY AND BEYOND.

PAGE 2 OF 2

Schedule O (Form 990 or 990-EZ) (2016)