

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	94,324	22	83,592
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	94,324	25	83,592
26 Total liabilities (describe in Schedule O).	5,512	26	2,052
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	88,812	27	81,540

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?
The Rotary Club of Davenport meets weekly and provides various speakers and events to help educate and develop its' membership The Organization provides assistance to local, national and international charities through monetary donations and manpower when needed The chapter also provides educational grants to qualified High School Seniors each year
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
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</

Additional Data

Software ID: 16000303

Software Version: 2016v3.0

EIN: 42-0499088

Name: Rotary Club of Davenport

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

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 The Rotary Club of Davenport meets weekly for lunch and business meetings Expenses of this program service activity represent the cost of meals during the year Number of members served is 200+ The club provides various speakers and events to help educate and develop its' membership at these meeting and get togethers (Grants \$ 83,695) If this amount includes foreign grants, check here . . . ☐	28a	

Form 990EZ, Part III - Statement of Program Service Accomplishments	
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.)
29 The Rotary Club of Davenport makes contributions to other charitable organizations during the year and makes education grants to High School students whereby the grants are paid directly to the colleges See Attached List (Grants \$ 15,000) If this amount includes foreign grants, check here . . . ☐	29a

Form 990EZ, Part III - Statement of Program Service Accomplishments	
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.)
30 The Rotary Club of Davenport sponsors a foreign exchange student and other visiting international students every other year (Grants \$ 1,974) If this amount includes foreign grants, check here . . . ☐	30a

Form 990EZ, 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
Annette Horvath Vice President	0	0		
Jim Wegener President Elect	0	0		
Tom Bowman Immed Past Pres	0	0		
Gary Loss President	0	0		
Stephen Gary Secretary	0	0		
Liz Zimmerman Director	0	0		
Andy Craig Director	0	0		
Ben Loeb Director	0	0		
Tim Schiffer Director	0	0		
Lynn Washburn-Livingston Director	0	0		
Jessica Licko-Avants Director	0	0		
Paul E Johnson Sgt of Arms	0	0		
Aaron Christopher Treasurer	0	0		

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1007	Conferences, Conventions, and Meetings \$2887

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1012	Insurance \$1933

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	Meeting Meal costs \$34748

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 2	Contract labor \$12000

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 3	All Rotary expenses \$7507

