Short Form

(except private foundations)
► Do not enter social security numbers on this form as it may be made public.

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

Form 990-EZ

17

18

19

20

Total expenses. Add lines 10 through 16

figure reported on prior year's return)

Excess or (deficit) for the year (Subtract line 17 from line 9)

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

2949201100710

17

18

19

20 21 OMB No. 1545 1150

2017

NE

36,804.

-4,122

8,884.

4,762

Form 990-EZ (2017)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year

Pa	Till Balance Sheets (see the Ins Check if the organization used Sche	structions for Part II) Edule 0 to respond to any que	estion in this Part II			
				A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			8,884	. 22	4,762.
28	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			8,884		4,762.
26	Total liabilities (describe in Schedule O)			0		0.
27	Net assets or fund balances (line 27 of c			8,884	. 27	4,762.
Par	Statement of Program Service Acco	emplishments (see the instruction	ons for Part III)		l _	Expenses
What	is the organization's primary exempt purpose?	nedule O to respond to any q	destion in this Part in	<u>_</u>	(Requ	uired for section 501 and 501(c)(4)
		ccomplishments for each of i	ts three largest program	n services, as	orgar	nizations, optional
mea	cribe the organization's program service as sured by expenses. In a clear and concise ifited, and other relevant information for e	e manner, describe the service	es provided, the numb	er of persons	for ot	hers)
28	inted, and other relevant information for e	acti program title			$\vdash \lnot$	
					1 1	
	(Grants \$) If th	is amount includes foreign gi	ants, check here		28 a	
29				· · · · · · · · · · · · · · · · · · ·		
					}	
	(Grants \$) If th	is amount includes foreign gr	ants, check here		29 a	
30						
	707.5.5 8 7 76				20	
21	(Grants \$) If th Other program services (describe in Sch	is amount includes foreign gr	ants, check here		30 a	
31	, -	edule ()) is amount includes foreign gr	ante check horo	▶ □	31 a	
32	Total program service expenses (add lin		arits, cricer fiere		32	
	t IV語 List of Officers, Directors, Ti		Vees (list each one evi	en if not compensated -		e instructions for Part IV)
1.44	Check if the organization used Sch					
		(b) Average hours per	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit	s,	(a) Estimated amount of
	(a) Name and title	week devoted to	(Forms W-2/1099-MISC) (if not paid, enter -0-)	L nelient pians, and dei	erred	(e) Estimated amount of other compensation
	 			compensation		
				 		
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4						(/

02-6009900

Page 2

Form 990-EZ (2017) ROTARY CLUB OF EXETER

1,0	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			Ш
33	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
55	If 'Yes,' provide a detailed description of each activity in Schedule O	33	ļ	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			
25	a change to the organization's name. Otherwise, explain the change on Schodule O (see instructions).	34		<u> </u>
33	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)?	35 a		Х
	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	35 b		
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		_X_
36		20	Γ .	,,
27	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	# "cf = 2	X
	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?	37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/ U	£ 2.3	1
50	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
	b If 'Yes,' complete Schedule L, Part II and enter the total	(1)	MAN	42.4
30	amount involved			
		14.6		州的
	a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39b N/A	111		37
	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under N/A	1	25.0	1
→ ∪	section 4911 N/A, section 4912 N/A, section 4955 N/A	23.7		210
	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess.		E-31.	
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40.		,,
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b	(***)	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.		1070	
٠,	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed		* 35	
	by the organization • 0.	1	7 N	1
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40.0	سنط	X
•	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	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 List the states with which a copy of this return is filed None	40 e	11.30.00	Х
•	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's	40 e		Х
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Telephone no	40 e		<u>x</u>
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Telephone no ZIP + 4	40 e	Voc	
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No No
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located	40 e	Yes	
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No No
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No No
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No No
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No No
42	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42 b	Yes	No No
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None The organization's books are in care of Located at Located		Yes	No X
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at Lo	42 b	Yes	No X
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at Lo	42 b	Yes	No X
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at Lo	42 b	Yes	No X
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at Lo	42 b	Yes	No X
42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at Description of 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) or 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 If 'Yes,'	42 b	Yes	No X
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Door Door Door Door Door Door Door D	42 b	Yes	No X X X N/A N/A N/A
41 42	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZIP + 4 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) or 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 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	42 b 42 c		No X X N/A N/A No
41 42 43 44	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no Located at ZIP + 4 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 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 United States? If 'Yes,' enter the name of the foreign country 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c 42 c	Yes	No X X N/A N/A No X
41 42 43 44	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZIP + 4 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) or 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 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 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	42 b 42 c	Yes	No X X N/A N/A No
41 42 43 44 :	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZiP + 4 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 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) or 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 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 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed	42 b 42 c 42 c	Yes	No X X N/A N/A NO X
41 42 43 44 44 44 44 44 44 44 44 44 44 44 44	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None a The organization's books are in care of Located at Telephone no Located no Located at Telephone no Located at Telephone no Located	42 b 42 c 42 c 44 a 44 b 44 c	Yes	No X X N/A N/A NO X X
41 42 43 44 3	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZIP + 4 A Tele	42 b 42 c 42 c 44 b 44 c 44 d	Yes	No X X X X X X X X X X X X X X X X X X X
41 42 43 44 45 45	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZIP + 4 A Talephone no ZIP + 4 A Tale	42 b 42 c 42 c 44 a 44 d 45 a	Yes	No X X X X X X X X X X
41 42 43 44 45 45	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed None Telephone no ZIP + 4 A Tele	42 b 42 c 42 c 44 b 44 c 44 d	Yes	No X X X X X X X X X X X X X X X X X X X

Form	990-E	Z (2017) ROTARY CLUB OF EXET	TER		02-600)9900	Р	age 4
46	Dıd tl candı	ne organization engage, directly or indirectly and indirectly or indirectly attention of the organization	ctly, in political campaig Schedule C, Part I	n activities on behalf of	or in opposition to	46	Yes	No XX
Part	VI≇	Section 501(c)(3) organizations						
		All section 501(c)(3) organization for lines 50 and 51.	ons must answer o	questions 47-49b ar	nd 52, and complet	e the tabl	les	
		Check if the organization used Schedule	e O to respond to any o	question in this Part VI	· 			
		ne organization engage in lobbying activiti lete Schedule C. Part II	ies or have a section 50	01(h) election in effect d	uring the tax year? If 'Ye	es,' 47	Yes	No
48	ls the	organization a school as described in se	ction 170(b)(1)(A)(ii)? I	f 'Yes,' complete Sched	ule E	48		
		ne organization make any transfers to an		related organization?		49 a		
		s,' was the related organization a section plote this table for the organization's five I	=	mnlovees (other than of	ficars directors trustee	49 b		
		byees) who each received more than \$10						
		(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 other comp		
			,					
51 (Comp	number of other employees paid over \$1- lete this table for the organization's five hensation from the organization. If there is	nighest compensated in	dependent contractors v	, , who each received more	than \$100,	000 of	f
	(a) Name and business address of each independent c	ontractor	(b) Type (of service	(c) Compo	ensation	1
52 [Oid th	number of other independent contractors e organization complete Schedule A? No leted Schedule A	•	•	ach a	► Yes		
Under pe Irue, cor	nalties rect, ai	of perjury, I declare that I have examined this return, incluing complete. Declaration of preparer (other than office	ding accompanying schedules arear) is based on all information	nd statements, and to the best of which preparer has any known	my knowledge and belief, it is vledge			
 Sign	-	Signature of officer	1 Club Pr	selve	Date 12/31/19			
Here		TRESSA BICKFORD Type or print name and title		President				
		Print/Type preparer's name	Preparer's signature Self-Prepared	Date	Check of self employed	ΓΙΝ		
Paid Prepai		Firm's name ►	Dell Flehared		Sch employed			
Use O		Firm's address ►			Firm's EIN			
May th	ا ا	6 discuss this return with the preparer sho	own above? See instru	ctions	Phone no	► \ Yes		No
auy (II)	5 1173	varacusa una return with the preparer shi	A411 900AE . DEE 111211.00	anoria.		Lies	LJ	140

Form **990-EZ** (2017)

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. Open to Public Inspection

Name of the organization		_	_		Employer identifica	
ROTARY CLUB OF EXETER					02-600990	0
Part 1 Fundraising Activities. Comp	quired to comp	lete this pa	art		·	
1 Indicate whether the organization	raised funds thr	ough any	of the follo	wing activities. Check a	all that apply	
a Mail solicitations			е	Solicitation of non-	government grants	
b Internet and email solicitations	ı		f	Solicitation of gove	rnment grants	
c Phone solicitations			g	Special fundraising	events	
d In-person solicitations						
2 a Did the organization have a writter employees listed in Form 990, Par	or oral agreen tVII) or entity i	nent with a	any individi on with pro	ual (including officers, d ofessional fundraising s	lirectors, trustees, or ke ervices?	Yes No
b If 'Yes,' list the 10 highest paid ind compensated at least \$5,000 by th	ividuals or entit e organization	ies (fundra	aisers) pur	suant to agreements ur	nder which the fundraise	er is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did have custo of contr	fundraiser dy or control abutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5				t		
6						
7						
8						
9						
10						
Total		L .	▶			
List all states in which the organization or licensing	ition is registere	ed or licen	sed to soli	cit contributions or has	been notified it is exem	pt from registration

	•	List events with gross receipts gi	g event contribution reater than \$5,000.	ns and gross incom	e on Form 990-E2	Z, lines 1 and 6b.
RE			(a) Event #1 HOLIDAY AUCTIO (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
REVERU	1	Gross receipts	26,810.			26,810.
Ĕ	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	26,810.			26,810.
	4	Cash prizes				
_	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
	7	Food and beverages			<u> </u>	
E X P	8	Entertainment	<u> </u>			
EXPENSES	9	Other direct expenses	6,122.			6,122.
	10 11	Direct expense summary Add lines 4 thr. Net income summary Subtract line 10 fro	6,122. 20,688.			
Par	t III	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	on answered 'Yes' or	n Form 990, Part IV,	line 19, or reported	more than
ACZA <a2< th=""><th></th><th></th><th>(a) Bingo</th><th>(b) Pull tabs/instant bingo/progressive bingo</th><th>(c) Other gaming</th><th>(d) Total gaming (add column (a) through column (c))</th></a2<>			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ē	1	Gross revenue				
F	2	Cash prizes				
DIRECT	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes %	10 m
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•	
	8	Net gaming income summary Subtract li	ne 7 from line 1, colum	n (d)	•	
a	Is th	er the state(s) in which the organization considered to conduct gaming o,' explain				Yes No
		e any of the organization's gaming license es,' explain	s revoked, suspended,		tax year?	Yes No
BAA			TEFA3702L (19/18/17	Schedule G (Fo	rm 990 or 990-EZ) 2017

Sch	edille G (Form 990 or 990-EZ) 2017 ROTARY CLUB OF EXETER	02-600	9900	Page 3
₩11			Yes	No
12	Is the organization a granter, beneficiary or trustee of a trust, or a member of a partnership or other entity administer charitable gaming?	formed to	Yes	No
13	Indicate the percentage of gaming activity conducted in	1 1		
-	a The organization's facility	13 a		%
	b An outside facility	13 b		%
14		nd records		
	Name ►			
	Address •			
ļ	a Does the organization have a contract with a third party from whom the organization receives gaming reve b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ an of gaming revenue retained by the third party ► \$ c If 'Yes,' enter name and address of the third party		☐ Yes unt	No
	Name •			₁
	Address			[']
16	Gaming manager information			
•	Name >			
	Gaming manager compensation • \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	f a is the organization required under state law to make charitable distributions from the gaming proceeds to r	etain the		
1	state gaming license?		Yes	∐No
l	b Enter the amount of distributions required under state law to be distributed to other exempt organizations of	r spent in i	ine	
Pà	organization's own exempt activities during the tax year ► \$ **T-IV Supplemental Information. Provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	, column any add	s (III) and Iitional	(v);
	•			

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.

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

OMB No 1545 0047 2017

Open to Public Inspection-

Department of the Treasury Into nal Revenue Service Name of the organization

Employer identification number

02-6009900

Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid In Excess of \$5,000

Donee's Name:

VARIOUS

Cash Amount Given:

ROTARY CLUB OF EXETER

28,101. \$

Form 990-EZ, Part I, Line 16 Other Expenses

Conferences, DUES	Conventions,	and Meetings		\$ 1,537. 4,520.
FEES				29.
OFFICE				200.
OTHER EXP				254.
POSTAGE				151.
SUPPLIES				 1,012.
			Total	\$ 7,703.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

AN ORGANIZATION WHOSE PURPOSE IS TO PROMOTE TO THE COMMON GOOD AND SOCIAL WELFARE OF THE PEOPLE IN THE COMMUNITY THRU VARIOUS CHARITABLE GIVING AND ACTIVITY.