

Short Form

Form 990-EZ

Return of Organization Exempt From Income Tax

2018

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.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.Department of the Treasury
Internal Revenue ServiceOpen to Public
Inspection

A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

B Check if applicable	C Name of organization ROTARY INTERNATIONAL ROTARY CLUB OF BANGOR	D Employer identification number 01-6014089
<input type="checkbox"/> Address change	Number and street (or P.O. box, if mail is not delivered to street address) PO BOX 2787	Room/suite 04
<input type="checkbox"/> Name change	City or town, state or province, country, and ZIP or foreign postal code BANGOR, ME 04402-2787	F Group Exemption Number ►
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Final return/terminated		
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

G Accounting Method: Cash Accrual Other (specify) ►I Website: ► [HTTP : //WWW.BANGORROTARY.ORG](http://WWW.BANGORROTARY.ORG)J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) (insert no.) 4947(a)(1) or 527K Form of organization: Corporation Trust Association OtherL 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **46559.**

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	1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events. a Gross income from gaming (attach Schedule G if greater than \$15,000) 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) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	SEE SCHEDULE O 5a 5b 6a 6b 6c 6d 7a 7b 8 9 46559.	1 500. 2 24702. 3 21356. 4 1. 5c 6 7c 8 9 46559.
Expenses	10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses Add lines 10 through 16	SEE SCHEDULE O B085 MAY SEE SCHEDULE O IRS OGDEN, UT	10 19851. 11 12 13 19796. 14 5100. 15 186. 16 2787. 17 47720. 18 -1161. 19 55771. 20 4117. 21 58727.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20	SEE SCHEDULE O	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions

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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	86985.	22 72034.
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	86985.	25 72034.
26 Total liabilities (describe in Schedule O) SEE SCHEDULE O	31214.	26 13307.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	55771.	27 58727.

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? **SERVICE IN THE COMMUNITY**

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

28 SERVICE TO THE BANGOR AREA COMMUNITY, INCLUDING YOUTH MERIT AWARDS AND SPONSORSHIP OF A HOLIDAY PARADE	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here	► <input type="checkbox"/> 28a	6000.
29 SERVICE TO ROTARY DISTRICT 7790 - DONATIONS	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here	► <input type="checkbox"/> 29a	13851.
30	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here	► <input type="checkbox"/> 30a	
31 Other program services (describe in Schedule O)	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here	► <input type="checkbox"/> 31a	
32 Total program service expenses (add lines 28a through 31a)		► <input type="checkbox"/> 32	19851.

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
STEVE RICH DIRECTOR	5.00	0.	0.	0.
ROLAND NAROFSKY DIRECTOR	5.00	0.	0.	0.
LAURIE CATES DIRECTOR	5.00	0.	0.	0.
AL FAUST DIRECTOR	5.00	0.	0.	0.
DEB SANFORD DIRECTOR	5.00	0.	0.	0.
REBECCA KIRK SECRETARY	5.00	0.	0.	0.
BRIAN DONAHUE TREASURER	5.00	0.	0.	0.
CLIF EAMES DIRECTOR	5.00	0.	0.	0.
SUSAN JONASON DIRECTOR	5.00	0.	0.	0.
ALICIA NICHOLS DIRECTOR	5.00	0.	0.	0.
CYNTHIA BERGIN PRESIDENT	5.00	0.	0.	0.
SARAH JOY PRESIDENT ELECT	5.00	0.	0.	0.

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 Sch. 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 N/A

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 0.

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 N/A

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a N/A

b Gross receipts, included on line 9, for public use of club facilities 39b N/A

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A 40b 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 of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40c 0.

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 40d 0.

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40e 0.

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 40f N/A

41 List the states with which a copy of this return is filed ► NONE

42a The organization's books are in care of ► BRIAN DONAHUE

Telephone no. ► 207-990-4585

Located at ► PO BOX 2787, BANGOR, ME ZIP + 4 ► 04402-2787

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: ►

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: ►

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 N/A

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

Yes No

33

34

35a

35b N/A

35c

36

37b

38a

38b N/A

39a N/A

39b N/A

40b N/A

40c 0.

40d 0.

40e N/A

Yes No

44a

44b

44c

44d

45a

45b

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46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? Yes No
If "Yes," complete Schedule C, Part I

46		X
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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 Sch. C, Part II 4748 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 4849a Did the organization make any transfers to an exempt non-charitable related organization? 49ab If "Yes," was the related organization a section 527 organization? 49b50 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 N/A	(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 ►

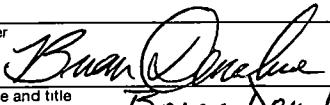
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." N/A

(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

Sign Here ► Signature of officer 
► Type or print name and title Brian Donahue, Treasurer Date 5/5/2020

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

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

► Yes No

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Name of the organization	ROTARY INTERNATIONAL ROTARY CLUB OF BANGOR	Employer identification number 01-6014089
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AMOUNT GIVEN: 500.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 6000.

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

<u>DESCRIPTION OF OTHER EXPENSES:</u>	<u>AMOUNT:</u>
<u>MISCELLANEOUS</u>	<u>926.</u>
<u>PUBLIC RELATIONS</u>	<u>470.</u>
<u>SUPPLIES</u>	<u>730.</u>
<u>MEETING EXPENSE</u>	<u>282.</u>
<u>TRAVEL</u>	<u>379.</u>
<u>TOTAL TO FORM 990-EZ, LINE 16</u>	<u>2787.</u>

FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:

<u>CHANGES IN NET ASSETS OR FUND BALANCES:</u>	<u>AMOUNT:</u>
<u>UNREALIZED GAIN</u>	<u>4117.</u>

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

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
<u>ACCOUNTS PAYABLE</u>	<u>6684.</u>	<u>917.</u>
<u>DEFERRED REVENUE</u>	<u>24530.</u>	<u>12390.</u>
<u>TOTAL TO FORM 990-EZ, LINE 26</u>	<u>31214.</u>	<u>13307.</u>

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 A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.