Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2018

Open to Public

900

2,308

44,242

3,008

2,350

34,983

40,653

27,749

31,338

3,589

14

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21

312

41,

Department of the Treasury Internal Revenue Service

Tax-exempt status (check only one) --

Form of organization

Do not enter social security numbers on this form as it may be made public.

required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

527

4947(a)(1) or

Other

Inspection Go to www.irs gov/Form990EZ for instructions and the latest information For the 2018 calendar year, or tax year beginning 07/01/18, and ending Check if applicable C Name of organization D Employer identification number Address change 56-1630331 Name change Rotary Club of Cabarrus County Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number 704-786-0171 PO Box 786 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Group Exemption Application pending NC 28026-0786 Concord Number ▶ 0573 X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Accounting Method

L	Add line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Par	t II, colu	mn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$;	44,242
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructions for	Part I)	
		Check if the organization used Schedule O to respond to any question in this Part I			X
	1	Contributions, gifts, grants, and similar amounts received	1		

Association

J	Membership dues and assessments			<u> </u>	<u> </u>
4	Investment income			4	
5a	Gross amount from sale of assets other than inventory	5a			
b	Less cost or other basis and sales expenses	5b			
С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			-56-	751
6	Gaming and fundraising events		\ \	r(E	<u> </u>
а	Gross income from gaming (attach Schedule G if greater than		101	T	
	\$15,000)	6a	[8]	JA	N 2 8
b	Gross income from fundraising events (not including \$	of contributions	101	************	
	from fundraising events reported on line 1) (attach Schedule G if the			00	DF
	sum of such gross income and contributions exceeds \$15,000)	6b	2,808		-
С	Less direct expenses from gaming and fundraising events	6c			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6l	b and subtract			
	line 6c)			_6d	

Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с С 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 **C**12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13

Occupancy, rent, utilities, and maintenance 115 Printing, publications, postage, and shipping D₁₆ Other expenses (describe in Schedule O)

18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses Add lines 10 through 16

WWW.CABARRUSROTARY.ORG

Program service revenue including government fees and contracts

X Corporation

501(c)(3) X 501(c)(

Trust

Form 990-EZ (2018)



ZNet Assets

17

56-1630333	5	6	_	1	6	3	0	3	3	1
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Form 990-EZ (2018) Rotary	Club of Cabar:	rus County	y 56-16	30331	_	Page 2
	(see the instructions for P					
	zation used Schedule O to		question in this Part	II		X
L			•	ginning of year		(B) End of year
22 Cash, savings, and investments				34,435	22	36,758
23 Land and buildings				0	23	
24 Other assets (describe in Schedu	ile ())			404	24	1,389
25 Total assets				34,839	25	38,14
26 Total liabilities (describe in Sche	edule (O)			7,090	26	6,809
27 Net assets or fund balances (lin	•	ee with line 21)		27,749		31,338
	ogram Service Accom		e the instructions for			
	zation used Schedule O to					Expenses
What is the organization's primary exe		<u> </u>	440000000000000000000000000000000000000		(Re	quired for section
CIVIC CLUB	smpt purpose.				l '	(c)(3) and 501(c)(4)
Describe the organization's program s	service accomplishments for	each of its three la	rgest program services.		ı	anizations, optional for
as measured by expenses In a clear					ľ	ers)
persons benefited, and other relevant						,,,,
· · · · · · · · · · · · · · · · · · ·						
28 PROVIDE COMMUNITY SERVI THROUGH SCHOLARSHIPS AN		ing room				
THROUGH SCHOLARSHIPS AN	D OTHER SERVICES					
(Grants \$ 3,00)8) If this amount includes	foreign grants, che	ick here	►Ü	28a	40,058
29	i this amount molddes	ioreign grants, one	- CR TICIC	<u> </u>	200	
25						
(Cranta \$) If this amount includes	foreign grants, che	ick hara	▶ □	29a	
(Grants \$) II this amount includes	toreign grants, one	ok tiere		234	
30						
(Cranta f) If this amount includes	foreign grants, che	ick hara	▶ 🗂	30a	
(Grants \$ 31 Other program services (describe		loreign grants, one	<u></u>		304	
) If this amount includes	foreign grante, cha	ock hara	▶ □	31a	
(Grants \$ 32 Total program service expenses			CK fiele		32	40,058
Part IV List of Officers, Dire	ectors, Trustees, and Key E	mplovees (list eac	h one even if not compe	nsated — see the		
Check if the organiza	tion used Schedule O to resp	ond to any questio	n in this Part IV			
(a) Name and	1 title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ber contributions to e	moloyee	(e) Estimated amount of
(a) Name and		devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, deferred compe	and nsation	other compensation
Tim Vaughn			(
President Elect		1.00	o		0	
Ann Benfield						
Director		1.00	l o		0	
Kim Strong						
Past President		1.00	l		0	
Susan Rourke			·			
Secretary		1.00	l	:	0	
Ladoska Keeter			•			
Treasurer		1.00	o		0	
Becky Bahn						
Director		1.00	l		0	
Merle Hamilton	*******					
President		1.00	l		0	
Perla Nunes						
Director		1.00	O	1	0	
Robert Kirk				-	-	
Director		1.00	o	,	0)
Philip McAuley	 ,					-
Director		1.00	o	,	0	
·						
		1	l	<u> </u>		

Rotary Club of Cabarrus County

56-1630331

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Pa	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			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			x
	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	34		x
0 = -	change on Schedule O See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	 	1
35a	· · · · · · · · · · · · · · · · · · ·	35a		x
L	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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		
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335		
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1000		
30	during the year? If "Yes," complete applicable parts of Schedule N	36		х
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	1	х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	[х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	7		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	7		
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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		X
С	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			
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	1		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ None	4-78	<i>6</i> 0	171
42a	The diganization's books are in care of y	4-78	6-0	т / т
	PO Box 786 Located at ▶ CONCORD NC ZIP + 4 ▶ 28	026		
_		020	Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	42b	res	No X
	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	420		1
	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?	42c		X
	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			
			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	<u> </u>	Х
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
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	ļ	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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	<u> </u>	X

Form	990-EZ	(2018	Rot	tary Club	of	Caba	rrus	Count	У	56-16	<u> 303</u>	<u> 331</u>					Р	age 4
46	Didۖ	e orga),	gage, directly or ii						half of or in oppo	sition						Yes	No
	to car	didate	es for public	office? If "Yes," c	omplete	e Schedu	e C, Par									46		X
Pa	rt VI	A	II section 5)1(c)(3) Orgar 501(c)(3) organi	nizations zations	ons Onl	y nswer qı	uestions 47	'–49b a	and 52, and co	mplet	e the	tables	for lir	nes			
			0 and 51 heck if the	organization us	sed Sc	hedule C	to resp	ond to any	questi	on in this Part	VI							
47	D. J. II.																Yes	No
47	year?	If "Ye	s," complete	gage in lobbying a e Schedule C, Pai	rt II						lax				-	47		
48 49a		-		hool as described ike any transfers t											-	48 49a		<u> </u>
b		-		l organization a se				ne related of	gamzan							49b		
50				the organization's				d employees	(other t	han officers, dire	ectors,	truste	es, and	key				
	emplo	yees)	who each r	eceived more tha	n \$100,	000 of co	mpensat	ion from the	organiza	ation If there is i	none,	enter '	'None "					
		,	a) Name and	title of each employ	yee		hou	Average rs per week ed to position	cc) Reportable ompensation W-2/1099-MISC)	contri	butions	h benefit s to emp plans, an ompensa	loyee d			d amou pensat	
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							-											
							<u> </u>				ļ		•					
	Total	numb	er of other e	mployees paid ov	er \$100	0.000		_	L	•	l						_	
51	Comp	lete ti	ns table for	the organization's	five hig	hest com				actors who each	receiv	ed mo	- ore than	ı				
	\$100,	000 o	compensat	ion from the orga	nızatıon	If there	s none,	enter "None	-	1				Τ				
		(a)	Name and bu	isiness address of e	each inde	ependent c	ontractor			(b) Typ	e of se	rvice			(c) C	omper	nsation	
				·		-								-				
																	_	
												-			_			
			··															
																	_	
d				ndependent contra						·								
52		_	anization coi Schedule A	mplete Schedule	A? Note	e [.] All sect	ion 501(c)(3) organiz	ations m	nust attach a				•		Yes		No
Unde	r penalti	es of p	erjury, I decla	are that I have exam	nined this	s return, inc	cluding ac	companying s	chedules	and statements, a	and to t	he bes	t of my l	knowle	dge and			
true,	correct,	and co	mprete Decla	aration of preparer (other the	an officer)	s based o	n all informati	on of whi	ch preparer has ar	ny knov							_
Sigr	,		Signature of of	100han L					-		III (12	020	<u>.</u>				
Here		Á	- 5 •	ska Keete	er					Treasure								
			Type or print na	ame and title									···					
D-:-		Print	Type preparer's	name			Preparer's :	signature				Date		Check self-em		PTIN		
Paid	ı barer	E	name 🕨	This to	<u> </u>	+1177							Firm's El		hicken	<u> </u>		
	Only		address	This tax prepared									rimis Cl	14 7				
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Мау	the IR	S disc	uss this retu	irn with the prepa				structions								Ye		No
					·										Forr	n 99 f	0-EZ	(2018)

SCHEDULE () (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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Rotary Club of Cabarrus County

Employer identification number

56-1630331

Form	990-EZ,	Part	I,	Line	16	_	Other	Expenses
Desci	ription							Amount
Exper	ses							

penses		
Joint Meeting Expense - CR	CW \$	102
District Events	\$	2,573
Club general expenses	\$	390
Meals & Social Events Exp	\$	22,421
Web Hosting Fees	\$	383
Post Office Rent	\$	120
Misc expenses	\$	77
District Dues	\$	3,220
International Dues	\$	5,692
Bank Services Fees	\$	5
	Total \$	34,983

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of	Year	End of	Year
Accounts Receivable		\$		404	\$	1,389
	Total	\$		404	\$	1,389

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg.	of Year	End of	Year
Other Liabilities	\$	7,090	\$	6,809