As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492352007119 Short Form OMB No 1545-1150 Form 990EZ 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) Open to Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ▶ Go to <u>www.irs.gov/Form990EZ</u> for the latest information. Inspection Internal Revenue Service A For the 2018 calendar year, or tax year beginning 07-01-2018 and ending 06-30-2019 B Check if applicable D Employer identification number C Name of organization ROTARY CLÜB OF SANDPOINT ☐ Address change 82-0384334 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return P O BOX 134 ☐ Final return/terminated (208) 265-9160 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return SANDPOINT, ID 83864 F Group Exemption ☐ Application pending Number Check ► ☑ If the organization is **not** ☐ Cash ☑ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **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) 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 \checkmark 1 Contributions, gifts, grants, and similar amounts received 29,358 2 2 Program service revenue including government fees and contracts . . 3 Membership dues and assessments 3 67,786 4 4 5a Gross amount from sale of assets other than inventory 5b h Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions from Gross income from fundraising events (not including \$ fundraising events reported on line 1) (attach Schedule G if the 26,131 sum of such gross income and contributions exceeds \$15,000) 🕏 🕟 6,893 Less direct expenses from gaming and fundraising events 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) d 6d 19,238 7a Gross sales of inventory, less returns and allowances . . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 116,382 10 Grants and similar amounts paid (list in Schedule O) 10 36,025 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance . . 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 52,886 17 17 Total expenses. Add lines 10 through 16 88,911 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 27,471 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 4,042 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 5,000 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 36,513 Form **990-EZ** (2018) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I

Part II	Balance Sheets (see the instruction Check if the organization used Schedule		question in this	Part II			🗵
	. 5				eginning of year	· ·	(B) End of year
22 Cash, sa	avings, and investments				9,880	22	27,927
23 Land and	d buildings					23	
24 Other as	ssets (describe in Schedule O)				9,755		16,088
	ssets				19,635	25	44,015
	abilities (describe in Schedule O)				15,593	\vdash	7,502
	ets or fund balances (line 27 of column	• •	<u> </u>		4,042	27	36,513
Part Ⅲ	Statement of Program Service . Check if the organization used Schedule	•	•		rt III) ☑	(R	Expenses Required for section 501(c
FOR THE FISE ANDPOINT SUPPORTED FEMALE, AF SANDPOINT FOR COLOR OF THE DISTRICT OF COLOR OF THE DISTRICT OF CALLES TUDENT, SECONDENT, SECONDOINT OF THE CALLES OF CALLES OF CALLES OF CALLES OF CALLES OF THE CALLES	organization's primary exempt purpose? SCAL YEAR END 6/3/19, THE CLUB HAS HOOLD FOR THE CLUB IN SAN 2 INBOUND YOUTH EXCHANGE STUDEN FRICA, SPONSORED A PROJECT FOR YOUTH SAND FOREST BIRD CHARTER, ASSISTINANCIAL SUPPORT TO THE PARADISE FOR INTERACT CONFERENCE, PROVIDED INFORMED HOOL DISTRICT 84, SENT OUR PRESIDE WITH CHANGE FOR CHANGE MONEY, AWALLY, THE CLUB HAS ACCOMPLISHED MANSUPPORTED AN AERO TECH CLASS AT SH	DPOINT AND PROVIDE TS,SPONSORED A PRO TH EQUIPMENT IN MEX TED WITH FUNDING F ROTARY CLUB IN CALIF FUNDING FOR THE BOO NT ELECT TO TRAININ ARDED SCHOLARSHIP Y PROJECTS, INCLUDI S, AWARDED SCHOLA	D ITEMS FOR SOSTHETIC REHAMICO, SUPPORTOR AN ADA SWOOK THE SOR THE SOR THE SOR TO LOCAL HING SUPPORTE RSHIPS T	STARTING AB FACIL TED 2 INT VING IN 1 13 INTER OUGH TH PARTICI IGH SCHO D A YOUT	ITY PROJECT IN FRACT CLUBS AT THE COMMUNITY, ACT MEMBERS TO E LAKE PEND PATED IN WORLD DOL STUDENTS THE EXCHANGE	òr	e) and 501(c)(4) ganizations, optional for hers)
measured by	e organization's program service accompl y expenses In a clear and concise manno nd other relevant information for each pr	er, describe the service					1
	nal Data Table						
Grants \$)	If this amoun	nt includes foreign gran	nts check here	_	. ▶ □	28a	
	itional Data Table	it includes foreign gran	its, check here	• •	. , _	292	
Grants \$)	If this amour	nt includes foreign gran	nts check here		. ▶ □		
· · · ·	itional Data Table		, silven nere	- •	<u> </u>	30a	
Jee Addi	ILIONIAI DALA TADIE					300	1
Grants \$)	If this amour	nt includes foreign gran	nts, check here		. ▶ □		
31 Other pr	ogram services (describe in Schedule 0)				· · <u>·</u> ·		
Grants \$)		nt includes foreign gran	nts, check here		. ▶ ⊔	31a	
	ogram service expenses (add lines 28			<u></u>	<u> </u>		· ·
Part IV	List of Officers, Directors, Trustees, Check if the organization used Schedule						
	(a) Name and title	(b) Average hours per week devoted to position	(c) Repor compensa (Forms W-2 MISC) (if no enter -	ation /1099- o t paid,	(d) Health ben- contributions to er benefit plans, deferred compen	nploy and	(e) Estimated amour ree of other compensation
See Additior	nal Data Table						

Pai	rt V Other Information (Note the Schedule A and personal benefit contract statement requirement	s in the	e	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V . $$		<u> </u>	
			Yes	No
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		No
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		No
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		No
ь	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		
	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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
Ь	Did the organization file Form 1120-POL for this year?	37b		No
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		No
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9			
Ь	Gross receipts, included on line 9, for public use of club facilities 39b	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
Ь	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		No
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 sections4912, 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	40e		No
41	transaction? If "Yes," complete Form 8886-T			
42a The	e organization's books are in care of ▶ BEV KEE Telephone no	► (208)	265-595	9
	Located at ▶ 708 SUPERIOR ST SANDPOINT, ID ZIP + 4 ▶	► <u>83864</u>		
			V	
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)?	42b	Yes	No No
	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)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	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 • 43			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
D	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		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
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		No
45b	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		No
		1 1		

							Yes	No
	the organization engage, directly or indire			of or ın	opposition to			
Part VI		<u>'</u>		•		46		No
-ait vi	All section 501(c)(3) organization:		ions 47- 49b and 52	2, and	complete the tabl	es for l	ines 50	and
	51. Check if the organization used Schedul	le O to respond to any q	question in this Part VI				[_
							Yes	No
	the organization engage in lobbying activi (es," complete Schedule C, Part II	ties or have a section 50	01(h) election in effect	t during	the tax year?	47		
18 Is th	he organization a school as described in se	ection 170(b)(1)(A)(II)?	If "Yes," complete Sch	edule E		48		
19a Did	the organization make any transfers to ar	n exempt non-charitable	related organization?			49a		
b If "Y	res," was the related organization a sectio	n 527 organization? .				49b		
	nplete this table for the organization's five					and key	employ	ees)
	e each received more than \$100,000 of coi a) Name and title of each employee	(b) Average	(c) Reportable		I) Health benefits,	(e) Es	stimated	amour
		hours per week devoted to position	compensation (Forms W-2/1099- MISC)	b	ributions to employed benefit plans, and erred compensation	e of oth	er compe	ensatio
f To	otal number of other employees paid over	\$100,000		<u> </u>	.			
51 Com	nplete this table for the organization's five	highest compensated in			each received more t	han \$10	00,000 oi	
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five	highest compensated in is none, enter "None"					00,000 oi	
5 1 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None"						
51 Com	nplete this table for the organization's five opensation from the organization. If there (a) Name and business address of	highest compensated in is none, enter "None " each independent contr	actor					
51 Com	nplete this table for the organization's five ipensation from the organization If there	highest compensated in is none, enter "None " each independent contr	actor					
d To	nplete this table for the organization's five opensation from the organization. If there (a) Name and business address of	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	c) Comp	ensation	
d To	nplete this table for the organization's five opensation from the organization. If there (a) Name and business address of the organization of the organization of the organization complete Schedule A?	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	Comp	ensation	
d To com d To com dinder pen nowledge	nplete this table for the organization's five apensation from the organization. If there (a) Name and business address of other independent contractors and the organization complete Schedule A? ompleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	Comp	ensation	
d To 52 D collader pen nowledge as any kr	properties the transfer of the organization of the organization of the organization. If there (a) Name and business address of the organization of the organization complete Schedule A ompleted Schedule A o	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	Comp	ensation	
d To 52 D connowledge as any kr	nplete this table for the organization's five inpensation from the organization. If there (a) Name and business address of other independent contractor of the organization complete Schedule A? ompleted Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	Comp	ensation	
d To 52 D connowledge as any kr	properties the transfer of the organization of the organization of the organization. If there (a) Name and business address of the organization of the organization complete Schedule A ompleted Schedule A o	highest compensated in is none, enter "None " each independent control of the con	\$100,000 c)(3) organizations mu	(b) T	ype of service (o	Comp	ensation	
d To 52 D conder pen nowledge as any kr	nplete this table for the organization's five apensation from the organization. If there (a) Name and business address of other independent contractors and the organization complete Schedule A? completed Schedule A	highest compensated in is none, enter "None " each independent control of the con	\$100,000	(b) T	ype of service (or continue of the continue of	Comp	ensation	
d To 52 D con nowledge as any kr lign lere	polete this table for the organization's five apensation from the organization. If there (a) Name and business address of personal complete Schedule A completed Schedule A complete Schedule A	highest compensated in is none, enter "None " each independent contr ors each receiving over NOTE. All section 501(mined this return, incluite Declaration of prepa	\$100,000	(b) T	ch a	Comp	ensation	
d To	nplete this table for the organization's five inpensation from the organization. If there (a) Name and business address of that number of other independent contracts and the organization complete Schedule A? completed Schedule A	highest compensated in is none, enter "None " each independent control ors each receiving over NOTE. All section 501(0	\$100,000	(b) T	ype of service (or continue of the continue of	► 	ensation	
d To 52 D collinder pen nowledge as any kr Sign Here	nplete this table for the organization's five ipensation from the organization. If there (a) Name and business address of the organization complete schedule A? ompleted Schedule A	highest compensated in is none, enter "None " each independent contr pors each receiving over NOTE. All section 501(mined this return, incluite Declaration of prepa Preparer's signature R & STYER PC	\$100,000	(b) T	ype of service (or continuous properties of service) ch a	► 	ensation	

Page **4**

Form 990-EZ (2018)

Additional Data

Software ID:

Software Version:

EIN: 82-0384334

Name: ROTARY CLUB OF SANDPOINT

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

		/,
Describe the organization's program service accomplishments for each of its three		١,
services, as measured by expenses. In a clear and concise manner, describe the se	•	Ι,
number of persons benefited, and other relevant information for each program title	e.	

Expenses
(Required for section 501
(c)(3) and 501(c)(4)
organizations; optional

for others.)

28a

10,706

If this amount includes foreign grants, check here \cdot . \cdot \blacktriangleright \Box

Expenses (Required for section 501 Describe the organization's program service accomplishments for each of its three largest program (c)(3) and 501(c)(4)

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

(Grants \$ 23,762)

corpiese as measured by expenses. In a clear and consist manner, describe the corpiese provided the

number of persons benefited, and other relevant information for each program title.	org	organizations; optional for others.)	
29 INTERNATIONAL PROJECTS MEETING ROTARY INTERNATIONAL CRITERIA, CONCENTRATING ON CHILDREN AND HEALTH FOR DISADVANTAGED PEOPLE	29a	23,762	

If this amount includes foreign grants, check here . . . \blacktriangleright

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

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

number of persons benefit	0.9	for others.)	
30		30a	1,557
SUPPORTED MANY COMMUNI NEW PLAYGROUND, AND BOY	TY PROJECTS SUCH AS THE LAKE PEND OREILLE SCHOOL DISTRICT, INCLUDING A		
(Grants \$ 1,557)	If this amount includes foreign grants, check here •		

Check if the organization used Schedule O to respond to any question in this Part IV						
	hours per week devoted to position	compensation (Forms W-2/1099- MISC) (If not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation		
RYAN LUTTMAN PRESIDENT	2 00	0				
KAREN APPLEGATE SECRETARY	2 00	0				
EMMA KEVERKAMP TREASURER	1 00	0				
MATT KERR DIRECTOR	1 00	0				
JIM ASCHE DIRECTOR	1 00	0				
STEVE VERBY DIRECTOR	1 00	0				
DEBBIE FORD DIRECTOR	1 00	0				
JOHN HENDRICKS DIRECTOR	1 00	0				
DAN BUTLER DIRECTOR	1 00	0				
KEN WOOD DIRECTOR	1 00	0				
BEV KEE TREASURER -	2 00	0				
MEL DICK PRESIDENT -	2 00	0				
LORI MORTON DIRECTOR	1 00	0				
DENNIS TOCHTERMAN DIRECTOR	1 00	0				

DENNIS TOCHTERMAN DIRECTOR

DLN: 93492352007119 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

Department of the Treasury

Internal Revenue Service

licensing

Open to Public Inspection

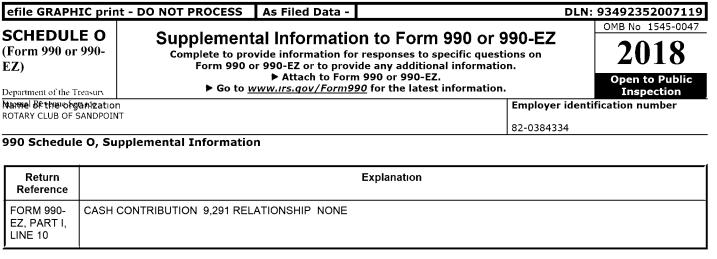
Attach to Form 990 or Form 990-EZ. Go to www irs gov/Form990 for instructions and the latest information

organization entered more than \$15,000 on Form 990-EZ, line 6a

Employer identification number Name of the organization ROTARY CLUB OF SANDPOINT 82-0384334 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations 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 If "Yes," list the ten 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 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

che	dule G (Form 990 or 990-EZ) 2018					F	Page 3
.1	Does the organization conduct gaming	activities with nonmember	rs?		☐ Yes	□No	
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		a member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	inization's gaming/special events books and r	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		ganization 🕨 \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ▶						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable d	istributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirements in the organization's own exempt activities.		uted to other exempt organizations or spent \$		53		
Pai	t IV Supplemental Informatio	n. Provide the explana	tions required by Part I, line 2b, column blicable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018



Return Explanation
Reference

LINE 10

FORM 990EZ, PART I,

Return Explanation
Reference

FORM 990- EXPENSES BAD DEBT-MEMBER DUES 2,898 BADGES AND ENGRAVING 772 DUES-ROTARY INTERNATIONAL 10,
EZ, PART I,
LINE 16 EXPENSES 11 COMMITTEE & REGISTRATION 283 TOTAL 52,886

990 Schedule O, Supplemental Information Explanation Return Reference

FORM 990-EZ, PART I, LINE 20

Return Explanation

Reference	
FORM 990- EZ, PART II,	ACCOUNTS RECEIVABLE 9,755 2,807 PREPAID EXPENSES AND DEFERRED CHARGES 0 8,281 ICF ENDOWMENT 0 5,000 TOTAL 9,755 16,088
LINE 24	

Return Explanation
Reference

FORM 990- ACCOUNTS PAYABLE AND ACCRUED EXPENSES 15,593 7,502
EZ, PART II.

990 Schedule O, Supplemental Information

LINE 26

FORM 990- EZ, PART III FOR THE FISCAL YEAR END 6/3/19, THE CLUB HAS HOSTED A MINI RYLA WEEKEND EVENT IN SANDPOINT ,CHARTERED A ROTORACT CLUB IN SANDPOINT AND PROVIDED ITEMS FOR STARTING UP THE CLUB, SUPPO RTED 2 INBOUND YOUTH EXCHANGE STUDENTS, SPONSORED A PROSTHETIC REHAB FACILITY PROJECT IN TE NWEK, AFRICA, SPONSORED A PROJECT FOR YOUTH EQUIPMENT IN MEXICO, SUPPORTED 2 INTERACT CLUBS AT SANDPOINT HS AND FOREST BIRD CHARTER, ASSISTED WITH FUNDING FOR AN ADA SWING IN THE CO MMUNITY, PROVIDED FINANCIAL SUPPORT TO THE PARADISE ROTARY CLUB IN CALIFORNIA, SENT 13 INT ERACT MEMBERS TO THE DISTRICT INTERACT CONFERENCE, PROVIDED FUNDING FOR THE BOOK TRUST THR OUGH THE LAKE PEND OREILLE SCHOOL DISTRICT 84, SENT OUR PRESIDENT ELECT TO TRAINING IN SEA TTLE, PARTICIPATED IN WORLD POLIO DAY WITH CHANGE FOR CHANGE MONEY, AWARDED SCHOLARSHIPS T O LOCAL HIGH SCHOOL STUDENTS HISTORICALLY, THE CLUB HAS ACCOMPLISHED MANY PROJECTS, INCLU DING SUPPORTED A YOUTH EXCHANGE STUDENTS, PARTNERED WITH A MEXICO ROTARY CLUB FOR A WOMEN'S HEALTH PROJECT, PROVIDED SHELTER BOXES FOR DISASTER AREA SUPPORT, PARTICIPATED IN AN INTER NATIONAL WATER PROJECT, SUPPORTED HABITAT FOR HUMANITY AND COMMUNITY CANCER SERVICES, SENT 1 STUDENT TO ROTARY YOUTH LEADERSHIP, PARTNERED IN THE CHAFE 150 EVENT TO FUND THE LOCAL S CHOOL DISTRICT'S PROGRAMS FOR AUTISM, SUPPORTED THE PEND D'OREILLE BAY TRAIL AND OTHER COM MUNITY ORGANIZATIONS IN THEIR EDUCATIONAL SUPPORT FOR THE COMMUNITY	Return Reference	Explanation
		CHARTERED A ROTORACT CLUB IN SANDPOINT AND PROVIDED ITEMS FOR STARTING UP THE CLUB, SUPPORTED 2 INBOUND YOUTH EXCHANGE STUDENTS, SPONSORED A PROSTHETIC REHAB FACILITY PROJECT IN TENWEK, AFRICA, SPONSORED A PROJECT FOR YOUTH EQUIPMENT IN MEXICO, SUPPORTED 2 INTERACT CLUBS AT SANDPOINT HS AND FOREST BIRD CHARTER, ASSISTED WITH FUNDING FOR AN ADA SWING IN THE COMMUNITY, PROVIDED FINANCIAL SUPPORT TO THE PARADISE ROTARY CLUB IN CALIFORNIA, SENT 13 INTERACT MEMBERS TO THE DISTRICT INTERACT CONFERENCE, PROVIDED FUNDING FOR THE BOOK TRUST THROUGH THE LAKE PEND OREILLE SCHOOL DISTRICT 84, SENT OUR PRESIDENT ELECT TO TRAINING IN SEATTLE, PARTICIPATED IN WORLD POLIO DAY WITH CHANGE FOR CHANGE MONEY, AWARDED SCHOLARSHIPS TO LOCAL HIGH SCHOOL STUDENTS HISTORICALLY, THE CLUB HAS ACCOMPLISHED MANY PROJECTS, INCLUDING SUPPORTED A YOUTH EXCHANGE STUDENTS, PARTNERED WITH A MEXICO ROTARY CLUB FOR A WOMEN'S HEALTH PROJECT, PROVIDED SHELTER BOXES FOR DISASTER AREA SUPPORT, PARTICIPATED IN AN INTERNATIONAL WATER PROJECT, SUPPORTED HABITAT FOR HUMANITY AND COMMUNITY CANCER SERVICES, SENT 1 STUDENT TO ROTARY YOUTH LEADERSHIP, PARTNERED IN THE CHAFE 150 EVENT TO FUND THE LOCAL S CHOOL DISTRICT'S PROGRAMS FOR AUTISM, SUPPORTED THE PEND D'OREILLE BAY TRAIL AND OTHER COM