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)

2014

OMB No. 1545-1150

Department of the Treasury internal Revenue Service A Fortha 2014 cal

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public inspection

A	For the 2014 Calendar year, or tax year beginning , 2014, and ending ,							
7	Check if applicable: C Address change			Employer identification number				
F		Weatherford Rotary Foundation, Inc.	75-1858883					
┝	Initial r	atur 3816 Coronado Ct	Telephone	number				
┢	€ .	Weatherford, TX 76087-9002	817-937-8711					
F	4	led salvas						
	Applica	ation pending	Group E Number	xemption				
G		unting Method: X Cash Accrual Other (specify) ► H Check ►	X if the	e organization is not				
I	Webs			Schedule B				
J	Tax-ex	(-exempt status (check only one) — X 501(c)(3) 501(c)() ◄(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF).						
_		rm of organization: X Corporation Trust Association Other						
L	asse	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	tal ►\$	10,315.				
P		Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru						
		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					
	2	Program service revenue including government fees and contracts	. 2					
	3	Membership dues and assessments.	. 3					
	4	Investment income	. 4					
	5 a	Gross amount from sale of assets other than inventory 5a	Land to					
		Less: cost or other basis and sales expenses	1485					
	1	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c					
	6	Gaming and fundraising events						
R	a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a						
V	b	Gross income from fundraising events (not including \$ of contributions						
REVERU		from fundraising events reported on line 1) (attach Schedule G if the sum	24. 6					
Ē		of such gross income and contributions exceeds \$15,000)						
	1	Less: direct expenses from gaming and fundraising events	10105401					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	. 6d	8,925.				
		Gross sales of inventory, less returns and allowances	15000	0,923.				
		Less: cost of goods sold	253					
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	. 7c					
	8	Other revenue (describe in Schedule O)						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.		0 025				
=	10	Grants and similar amounts paid (list in Schedule O).		8,925. 11,000.				
	11	Benefits paid to or for members		11,000.				
Е	12	Salaries, other compensation, and employee benefits	12					
X	13	Professional fees and other payments to independent contractors.		175				
E P E N	14	Occupancy, rent, utilities, and maintenance.		175.				
<u>s</u>	15	Printing, publications, postage, and shipping.						
S	16	Other expenses (describe in Schedule O). See Schedule O	. 15	78.				
	17	Total expenses Add lines 10 through 16	. 16 • 17	55.				
A S S E E T S	18	Total expenses. Add lines 10 through 16	. 18	11,308.				
			A CONTRACTOR OF THE PARTY OF	-2,383.				
	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)		00 040				
	20	Other changes in net assets or fund balances (explain in Schedule O).	. 19	20,949.				
S	21	Net assets or fund balances at end of year. Combine lines 18 through 20.		10 500				
	121	rvet assets of rund balances at end of year. Combine lines 18 through 20.	▶ 21	18,566.				

Forn	990-EZ (2014) Weatherford Rot	ary Foundation, In	c.	75	-185888	33 Page 2
Par	Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II			
	The state of the s	date o to respond to any qu		A) Beginning of ye		B) End of year
22	Cash, savings, and investments			20,949	7.1	18,566.
23	Land and buildings			20/515	23	10,500.
24	Other assets (describe in Schedule O)				24	
25	Total assets			20,949	. 25	18,566.
26	Total liabilities (describe in Schedule O)			0	-	0.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	20,949		18,566.
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)	215.35		xpenses
E-50	Check if the organization used Sc	hedule O to respond to any o	question in this Part III	X	(Required	for section 501
What	is the organization's primary exempt purpose? See	e Schedule O	49		(c)(3) and	l 501(c)(4)
Desc	ribe the organization's program service a	ccomplishments for each of	its three largest progra	m services, as	organizati for others	ons; optional
bene	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	each program title.	ces provided, the num	ber of persons	TOT OTTERS	.)
28	Student Scholarships - St					
	financial assistance to v	arious state suppo	orted academic			
	institutions.					
	(Grants \$ 11,000.) If th	is amount includes foreign g	rants, check here		28a	11,000.
29	See Schedule 0					
	(Grants \$) If th	is amount includes foreign g	rants, check here		29 a	
30	ShelterBox USA - ShelterB	ox is an internati	onal disaster	relief		
	charity that delivers eme	rgency shelter, wa	ermth and dign:	ity to		
	people affected by disast	er worldwide.				
	(Grants \$) If th	is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch					
	(Grants \$) If th	is amount includes foreign g	rants, check here	▶ 🗍	31 a	
32	Total program service expenses (add lin	nes 28a through 31a)			32	11,000.
Par	t IV List of Officers, Directors,	Trustees, and Key Emp	loyees (list each one eve	en if not compensated - s	ee the instruc	tions for Part IV)
	Check if the organization used Sc	hedule O to respond to any o	question in this Part IV	!		
	(a) Name and title	(b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefit contributions to empl	s, ovee (e)	Estimated amount of
		position	(If not paid, enter -0-)	benefit plans, and def compensation	erred	other compensation
Kav	Huse					
Cha	irman	0	0		0.	0.
				•		
				1		
				<u>L</u> .		
						<u>" " " " " " " " " " " " " " " " " " " </u>
					1	
						-
BAA		TEEA0812L 0	5/28/14	•	Fn	rm 990-EZ (2014)

Par	Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ule	0	X		
22			Yes	No		
	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	.03	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 a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X		
35 a	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		X		
į.	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				
26	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	35 c		X		
	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		Х		
	a Enter amount of political expenditures, direct or indirect, as described in the instructions.		SWA			
38 2	b Did the organization file Form 1120-POL for this year?	37 b	ema-ema-	X		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	NAME OF TAXABLE PARTY.	Х		
t	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	1980	1525			
	Section 501(c)(7) organizations. Enter:					
	a Initiation fees and capital contributions included on line 9		-			
	b Gross receipts, included on line 9, for public use of club facilities		经图			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	THE PARTY				
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ►0.		Ville.			
t	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	200	10000	di di		
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х		
C	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			1		
	managers or disqualified persons during the year under sections 4912, 4955, and 4958 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					
e	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					
41 List the states with which a copy of this return is filed None						
	Telephone no. > 817-9 Located at > 3816 Coronado Ct Weatherford TX Telephone no. > 817-9 Located at > 3816 Coronado Ct Weatherford TX Telephone no. > 817-9 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:>	37-8 -900 42ь	711 Yes	No X		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		100			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42 c	and the same of the	Х		
	If 'Yes,' enter the name of the foreign country:▶	420				
43				N/A		
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		_	N/A No		
	and enter the amount of tax-exempt interest received or accrued during the tax year	44 a		_		
b	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. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.			No X		
b	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. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year?	44 a		No		
b	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. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year?	44 a 44 b 44 c		X X		
b c d	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. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 a 44 b		X X		
b c d 45 a	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. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	44a 44b 44c		X X X		

Form 990-E	Z (2014) Weatherford Rotary	Foundation, In	ic.		75-185	88883	P	age 4	
46 Did th	ne organization engage, directly or indirec	othy in political composi	ian activitias s	n habalf of	i or in apposition to	0.512	Yes	No	
candi	dates for public office? If 'Yes,' complete	Schedule C, Part I			or in opposition to	46		Х	
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only	- 100				s		
	Check if the organization used Schedul	e O to respond to any	question in th	is Part VI				. []	
47 Did th	e organization engage in lobbying activities	or have a section 501(b)	election in eff	fact during th	no tax year? If 'Vec'		Yes	No	
comp	lete Schedule C, Part II				year: 11 165,	47	.	Х	
	organization a school as described in se							X	
49 a Did the organization make any transfers to an exempt non-charitable related organization? b If 'Yes,' was the related organization a section 527 organization?				49 a		X			
50 Comp	s,' was the related organization a section lete this table for the organization's five high yees) who each received more than \$100,00	nest compensated emplo	vees (other tha	an officers. o	directors, trustees and k				
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable of (Forms W-2/10		(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other com			
None_									
51 Comp	number of other employees paid over \$1 lete this table for the organization's five high ensation from the organization. If there is	hest compensated independent	endent contrac	tors who ead	ch received more than \$	100,000 of			
((a) Name and business address of each independent co			(b) Type of	f service	(c) Comp	ensation	n	
None									
52 Did th	number of other independent contractors or organization complete Schedule A? No leted Schedule A	ote. All section 501(c)(3) organizatio	ns must att		►XYes		No	
Under penalties	s of perjury, I declare that I have examined this return, nd complete. Declaration of preparer (other than office	including accompanying sche	dules and statemen	nts, and to the	best of my knowledge and be				
	hay line				3/2/201	<			
Sign Here	Signature of officer Kay Huse		Chairman						
	Type or print name and title Print/Type preparer's name	Preparer's signature	Tr.	Date		TIN			
Paid	Mark E. Bryant, CPA				Check L if	0014229	0		
Preparer Use Only	Firm's name ► MARK E. BRYANT Firm's address ► 15 Greenbriar S	t			Firm's EIN	75-2256	534		
		TX 76067-5054			Phone no. (81		3711		
May the IR	S discuss this return with the preparer sh	nown above? See instru	uctions			► X Yes		No 2014)	
							(/		