

Return of Organization Exempt From Income Tax

2003

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2003 calendar year, or tax year beginning , 2003, and ending , 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
ROTARY CLUB OF GAINESVILLE FOUNDATION, INC.
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
9330 NW 13TH PL
 City or town, state or country, and ZIP + 4
GAINESVILLE, FL 32606-5592

D Employer identification number
59 ; 2914025

E Telephone number
(352) 332-5878

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶

J Organization type (check only one) ▶ 501(c) () ▶ (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶

M Check if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	145,095.00		
	b Indirect public support	1b	0.00		
	c Government contributions (grants)	1c	0.00		
	d Total (add lines 1a through 1c) (cash \$ <u>145,095.00</u> noncash \$ _____)	1d			145,095.00
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			0.00
	3 Membership dues and assessments	3			0.00
	4 Interest on savings and temporary cash investments	4			371.12
	5 Dividends and interest from securities	5			0.00
	6a Gross rents	6a	0.00		
	b Less: rental expenses	6b	0.00		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			0.00
7 Other investment income (describe ▶)	7			0.00	
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	b Less: cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
	8d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			0.00
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ <u>106,686.52</u> of contributions reported on line 1a)	9a	81,246.78		
	b Less: direct expenses other than fundraising expenses	9b	67,552.14		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			13,694.64	
Revenue	10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			0.00
	11 Other revenue (from Part VII, line 103)	11			0.00
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			159,160.76	
Expenses	13 Program services (from line 44, column (B))	13			64,245.76
	14 Management and general (from line 44, column (C))	14			3,301.47
	15 Fundraising (from line 44, column (D))	15			2,478.36
	16 Payments to affiliates (attach schedule)	16			0.00
	17 Total expenses (add lines 16 and 44, column (A))	17			70,025.59
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			89,135.17
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			34,826.94
	20 Other changes in net assets or fund balances (attach explanation)	20			0.00
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			123,962.11