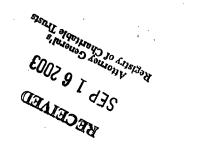
	, ,,		CTC	1268	3
Fori	<b>990-EZ</b>	Short Form Return of Organization Exempt From In Under section 501(c), 527, or 4947(a)(1) of the Internal Re (except black lung benefit trust or private foundat	venue Code ion)		OMB No. 1545-1150
Depai Intern	rtment of the Treasury al Revenue Service > 7	For organizations with gross receipts less than \$100,000 and than \$250,000 at the end of the year. he organization may have to use a copy of this return to satisfy stat	ano		Open to Public Inspection
AI	For the 2002 calendar ye	ar, or tax year beginning $7/01$ , 2002, and end	ling 6/30		, 2003
B				D · Employer	Identification number
	Address change   Please   use IRS	EDWOOD CITY ROTARY CHARITABLE FOUND			682890
	Name change label or ( print or ) nitial return type. ] Final return Specific Amended return Instruc-	Z/O JAMES W. NEWELL, 260 SHERIDAN #440 PALO ALTO, CA 94603-2011		E Telephone	number <b>4-21063</b> 462-0400-
	Application pending			F Enter 4	digit (GEN) 🕨
	• Section 501(c)(3)	organizations and 4947(a)(1) nonexempt charitable trusts h a completed Schedule A (Form 990 or 990-EZ).	Accounting r Other (speci	nethod: 🛽	
	Web site: ► <u>N/A</u> Drganization type (check only		H Check ► X required to a 990-EZ, or 9	attach Sche	ganization is <b>not</b> edule B (Form 990,
K	Check ►if the organ out if the organization re	lization's gross receipts are normally not more than \$25,000. The or ceived a Form 990 Package in the mail, it should file a return withou	ganization need	not file a	
L /	nstead of Form 990-EZ	, to line 9 to determine gross receipts; if \$100,000 or more, file Forr		►\$	75,000
Par	t I Revenue, Ex	penses, and Changes in Net Assets or Fund Balance	S (See Instruct	ions)	
		, grants, and similar amounts received			5,836.
		evenue including government fees and contracts			· · · · · · · · · · · · · · · · · · ·
		and assessments			204
		· · · · · · · · · · · · · · · · · · ·	•••••	4	284
		a sale of assets other than inventory			
R					
Ë		of assets other than inventory (line 5a less line 5b) (attach schedule)		<u>5c</u>	
E I		l activities (attach schedule):			
Ŭ E	a Gross revenue (no	t including \$ of contributions	68,8	80 000	
-	• •	ses other than fundraising expenses	16,6		
			TATEMENT		52,257
		entory, less returns and allowances	and a second sec		
ļ		s sold			
		s) from sales of inventory (line 7a less line 7b)		7c	
1	8 Other revenue (describe			). 8	
	•	lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)			58,377
-+	10 Grants and similar	amounts paid (attach schedule)	ATEMENT 2		61,228
	11 Benefits paid to or	for members		11	
E X P		pensation, and employee benefits.			
E		and other payments to independent contractors			· · · · · · · · · · · · · · · · · · ·
E N S		tilities, and maintenance			
E		ns, postage, and shipping			
3	16 Other expenses (describ	E SEE STATEMENT 3	)	16	23
	17 Total expenses (ad	ld lines 10 through 16)		. > 17	61,251
	18 Excess or (deficit)	for the year (line 9 less line 17)		18	-2,874
A	19 Net assets or fund	balances at beginning of year (from line 27, column (A)) (must agree	e with end of v	ear	
N S E S F E	figure reported on	prior year's return).		19	43,651
	20 Other changes in r	et assets or fund balances (attach explanation)			-493
'Ţ					40,284
' Ť S	21 Net assets or fund	balances at end of year (combine lines 18 through 20)			
' <sup>Ŧ</sup> s Par	21 Net assets or fund	balances at end of year (combine lines 18 through 20) ets – If Total assets on line 25, column (B) are \$250,000 or more,			orm 990-EZ.
	21 Net assets or fund til Balance She	ets – If Total assets on line 25, column (B) are \$250,000 or more, (See Instructions)		stead of Fo	(B) End of year
	21 Net assets or fund til Balance She	ets - If Total assets on line 25, column (B) are \$250,000 or more,	file Form 990 in: (A) Beginning	stead of Fo	(B) End of year
	21 Net assets or fund til Balance She Cash, savings, and inv	ets – If Total assets on line 25, column (B) are \$250,000 or more, (See Instructions) estments	file Form 990 in: (A) Beginning	stead of Fo	(B) End of year
	21 Net assets or fund til Balance She Cash, savings, and inv	ets – If Total assets on line 25, column (B) are \$250,000 or more, (See Instructions) estments	file Form 990 in: (A) Beginning 43,	stead of Fo of year 651 . 22 23 24	(B) End of year 40,284
22 23	21 Net assets or fund <b>III Balance She</b> Cash, savings, and inv Land and buildings. Other assets (describe	ets – If Total assets on line 25, column (B) are \$250,000 or more, (See Instructions) estments	file Form 990 in: (A) Beginning 43,	stead of Fo of year 651 . 22 23	(B) End of year 40,284. 40,284.
22 23 24	21 Net assets or fund <b>til</b> Balance She Cash, savings, and inv Land and buildings. Other assets (describe Total assets. Total liabilities (descril	ets – If Total assets on line 25, column (B) are \$250,000 or more, (See Instructions) estments	file Form 990 in: (A) Beginning 43, 43,	stead of Fo of year 651 . 22 23 24	(B) End of year 40,284.

Form **990-EZ** 

.



	990-EZ (2002) REDWOOD CITY RO			94	-268	32890 Page 2
Part	II Statement of Program Ser			Expenses		
What is Describ	the organization's primary exempt purpose? Robe what was achieved in carrying out the services provided, the number of	and	uired for 501(c)(3) (4) organizations and			
progra	be the services provided, the number of m title.		(a)(1) trusts; optional thers.)			
	OPERATION OF ROTARY CHAR					
_						
~ ~	·		(Grants \$	61,578.)	28 a	61,578.
29 _						
_						
-			(Grants \$		29 a	
30						
_						
	·					
21 0		- \	(Grants \$	)	30 a	
	other program services (attach schedule otal program service expenses (add lir			) ▶	31 a 32	61,578.
Part						
<u></u>		(B) Title and average hours	(C) Compensation (If	(D) Contributions	to	(E) Expense account
	(A) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plan deferred compensa	ns and tion	and other allowances
SEE	SCHEDULE ATTACHED		0.		0.	0.
		NONE		4		
		· · · · · · · · · · · · · · · · · · ·				
Part \			<u> </u>			
	Other Information (Note the id the organization engage in any activ	attachment requirement in the	he IRS? If 'Yes' attach	SEE STA	TEMI otion	ENT 5 Yes No
0	f each activity			••••••	· · · · ·	·····
	ere any changes made to the organizing or govern					
<b>35</b> /f st	the organization had income from business activit tatement explaining your reason for not reporting t	he income on Form 990-T.	6, and 7 (among others), but r	NUT reported on Form .	990-1, a	ntach a
	id the organization have unrelated business gross		notice, reporting, and proxy tax	k requirements?		
	'Yes,' has it filed a tax return on Form	-				
	as there a liquidation, dissolution, termination, or					
	nter amount of political expenditures, c id the organization file <b>Form 1120-POL</b>					<u> </u>
	id the organization borrow from, or ma					
	ade in a prior year and still unpaid at t			· •		X
	'Yes,' attach the schedule specified in the line 38					<u>N/A</u>
	01(c)(7) organizations. Enter: a Initiatio	•				
	ross receipts, included on line 9, for pu					<u>N/A</u>
	01(c)(3) organizations. Enter: Amount c ection 4911 ►	) . ; section 4912 ►	0. ; section			0.
	D1(c)(3) and (4) organizations. Did the organizatio		······································		ware of	an excess
be	enefit transaction from a prior year? If 'Yes,' attach	an explanation		•••••••		X
	nount of tax imposed on organization managers o					0.
	nter: Amount of tax on line 40c, above, st the states with which a copy of this return is fil		on			0.
	te books are in care of ► TREASURER			Telephone no.	► 65	0-462-0400
	cated at > 260 SHERIDAN, 440,	, PALO ALTO, CA			_	063-1709
	ection 4947(a)(1) nonexempt charitable	-		1		
a	nd enter the amount of tax-exempt inte				43	<u> </u>
Pleas	Under penalties of perjury, I declare that I ha true, correct, and complete. Declaration of pr	ve examined this return, including acco reparer (other than officer) is based on	all information of which prepare	ments, and to the best er has any knowledge.	of my k	nowledge and belief, it is
Sign			0 0 00	<b>X</b>	4	
Here	Signature of officer		<u>9-9-03</u>	pe or print name and ti	1-	
Paid	Préparer's		Date	Check if	P	reparer's SSN or PTIN (See
Pre-	signature Americ	J. Mewell	- 8/27/	03 self- employed ►		00049550
parer'	vours if calf	DEL PRETE & CO., LI				
Use Only	employed), 260 SHERII		}	EIN		94-1355040
BAA	ZIP + 4 PALO ALTO	, CA 94306		Phone no.  TEEA0812L	(65	0) 462-0400 3 Form <b>990-EZ</b> (2002)

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Organization	<b>Exempt Under</b>
Section	501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information — (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

20	02

Department of the Treasury Internal Revenue Service Name of the organization

SCHEDULE A (Form 990 or 990-EZ)

#### Employer Identification number 94–2682890

			1 A C C C C C C C C C C C C C C C C C C	
REDWOOD	CITY	ROTARY	CHARITABLE	FOUND

# Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
	· ·			
· · ·				
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
NONE		
	·	
Total number of others receiving over \$50,000 for professional services		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2002

Sc	nedu	le A (Form 990 or 990-EZ) 2002 REDWOOD CITY ROTARY CHARITABLE FOUND 94-268289	0	F	Page 2
P	irt I	Statements About Activities (See instructions.)		Yes	No
1	to	uring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
	or	incurred in connection with the lobbying activities ► \$N/A			
	(N	fust equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	or	rganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other ganizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the bbying activities.			
2	sı. ta	uring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ubstantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any xable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal eneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
	a Sa	ale, exchange, or leasing of property?	2a		X
	bιε	ending of money or other extension of credit?	26		X
	<b>c</b> Fi	rnishing of goods, services, or facilities?	2c		X
	<b>d</b> Pa	ayment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	_2d		x
	<b>e</b> Tr	ansfer of any part of its income or assets?	2e		X
		bes the organization make grants for scholarships, fellowships, student loans, etc? (See <b>Note</b> below.)	3	X	x
4		o you have a section 403(b) annuity plan for your employees?	4		_ <u>^</u>
No gra	t <b>e:</b> A Ints d	ttach a statement to explain how the organization determines that individuals or organizations receiving or loans from it in furtherance of its charitable programs 'qualify' to receive payments.			
R	irt l	Reason for Non-Private Foundation Status (See instructions.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
8	-	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
ç	' L	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's and state ►	name,	cny,	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.)	170(b)	(1)(A)	(i∨).
. 11	a [	An organization that normally receives a substantial part of its support from a governmental unit or from the general pr Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	ublic.		
11	ь [	A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
12	2	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions – subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	its su	oport	ots
13	; [	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organ described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) section 509(a)(3).)	nizatio . (See	ns	
		Provide the following information about the supported organizations. (See instructions.)	·		
		(a) Name(s) of supported organization(s)	(b) Lii fror	ne nur n abo	nber ve
		· ·	<u>-</u> .		

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

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Schedule A (Form 990 or Form 990-EZ) 2002

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#### Schedule A (Form 990 or 990-EZ) 2002 REDWOOD CITY ROTARY CHARITABLE FOUND

E FOUND 94-2682890

Page 3

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note	: You may use the worksheet in th	e instructions for con	verting from the accru	al to the cash method	d of accounting.	
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2001	<b>(b)</b> 2000	<b>(c)</b> 1999	<b>(d)</b> 1998	<b>(e)</b> Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,407.	6,341.	5,695.	6,636.	25,079.
16	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	48,013.	71,509.	58,933.	51,435.	229,890.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ- ization after June 30, 1975	567.	567. 2,511. 2,021.		1,526.	6,625.
19	Net income from unrelated business activities not included in line 18					
_	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23	Total of lines 15 through 22	54,987.	80,361.	66,649.	59,597.	261,594.
24	Line 23 minus line 17	6,974.	8,852.	7,716.	8,162.	31,704.
25	Enter 1% of line 23.	550.	804.	666.	596.	
26	Organizations described on lines	10 or 11: a Ent	er 2% of amount in co	olumn (e), line 24	N/A► 26a	
	Prepare a list for your records to show the supported organization) whose total gifts fi return. Enter the total of all these excess a	or 1998 through 2001 exceed amounts	led the amount shown in lir	ne 26a. Do not file this list	with your 🕨 26 b	
c	Total support for section 509(a)(1)	) test: Enter line 24, c	olumn (e)		► <u>26c</u>	·
d	I Add: Amounts from column (e) fo	r lines: 18		19 26b		
				26 b	<u>26d</u>	
e	Public support (line 26c minus lin	e 26d total)		· · · · · · · · · · · · · · · · · · ·	► <u>26e</u>	
	Public support percentage (line 2		d by line 26c (denom	inator))	201	<u> </u>
	Organizations described on line 1 For amounts included in lines 15, name of, and total amounts recei such amounts for each year:	16, and 17 that were	received from a 'disq , each 'disqualified pe	ualified person,' prepa erson.' <b>Do not file this</b>	are a list for your reco i list with your return	ords to show the . Enter the sum of
	(2001)0.	(2000)	<u>0</u> (1999)	0	. (1998)	<u> </u>
	For any amount included in line 1 show the name of, and amount re \$5,000. (Include in the list organiz computing the difference betweer (the excess amounts) for each ye	eceived for each year, zations described in lin the amount received ar:	that was more than t nes 5 through 11, as and the larger amou	the <b>larger</b> of <b>(1)</b> the ar well as individuals.) <b>D</b> nt described in <b>(1)</b> or (	nount on line 25 for t o not file this list with (2), enter the sum of	he year or <b>(2)</b> h your return. After these differences
	(2001) 0.	(2000)	0. (1999)	0.	. (1998)	0.
c	(2001)0. Add: Amounts from column (e) fo 17 Add: Line 27a total Public support (line 27c total minu Total support for section 509(a)(2)	r lines: 15	25,079.	16 21	27 c	254,969.
d	Add: Line 27a total	0. ar	id line 27b total	·····	0. 27d	0.
е	Public support (line 27c total minu	us line 27d total)			► 27e	254,969.
		lest. Linter amount i				
g	Public support percentage (line 2	7e (numerator) divide	d by line 27f (denomi	nator))	► <u>27g</u>	97.47 %
<u>h</u>	Investment income percentage (li	ne 18, column (e) (nu	merator) divided by li	ne 27f (denominator))	► 27h	2.53 %
28	Unusual Grants: For an organizat list for your records to show, for e patter of the grant. Do not file this	each vear, the name o	of the contributor, the	date and amount of the	nts during 1998 throu ne grant, and a brief	gh 2001, prepare a description of the

	edule A (Form 990 or 990-EZ) 2002 REDWOOD CITY ROTARY CHARITABLE FOUN 94-2682	890		Page 4
<b>.</b>	TV Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		T
20		[	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
21	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
1	Records indicating the racial composition of the student body, faculty, and administrative staff?	<u>32</u> a	ļ	<u> </u>
ł	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
Ċ	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
(	I Copies of all material used by the organization or on its behalf to solicit contributions?		+	
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
ē	Students' rights or privileges?	<u>33a</u>		
ł	Admissions policies?	336		
c	Employment of faculty or administrative staff?	<u>33</u> c	 	
c	Scholarships or other financial assistance?	<b>33d</b>		ļ
e	Educational policies?	<u>33</u> e		
f	Use of facilities?	<u>33f</u>		
ç	Athletic programs?	<u>33g</u>		
ł	Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	<u>34a</u>		
t	Has the organization's right to such aid ever been revoked or suspended?	346		
-	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial			
	nondiscrimination? If 'No,' attach an explanation	. 35	1	1

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Schedule **A** (Form 990 or 990-EZ) 2002

Schedule A (Form 990 or 990-EZ) 2002	REDWOOD CITY	ROTARY	CHARITABLE	FOUND	94-2682890	Page 5
Part VI-A Lobbying Expenditur	es by Electing P	ublic Cha	Form 5768)	uctions.)	N/A	

				and the second
Chec	k ► a if the organization belongs to an affiliated group. Check ► b if yo	ou check	ed 'a' and 'limited contr	ol' provisions apply.
	Limits on Lobbying Expenditures		<b>(a)</b> Affiliated group totals	(b) To be completed for ALL electing
	(The term 'expenditures' means amounts paid or incurred.)			organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	. 36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	. 37		
38	Total lobbying expenditures (add lines 36 and 37)	. 38		
39	Other exempt purpose expenditures	. 39		
40	Total exempt purpose expenditures (add lines 38 and 39)	. 40		
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is – The lobbying nontaxable amount is –			
	Not over \$500,000			
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41		e e e e e e e e e e e e e e e e e e e
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000 \$1,000,000			
42	Grassroots nontaxable amount (enter 25% of line 41)	. 42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	. 43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	. 44		
	Caution: If there is an amount on either line 43 or line 44 you must file Form 4720			

**4 -Year Averaging Period Under Section 501(h)** (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

		Lobbying Expenditures During 4 -Year Averaging Period							
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2002	<b>(b)</b> 2001	<b>(c)</b> 2000		<b>d)</b> 199		<b>(e)</b> Total	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures								
Par	VI-B Lobbying A (For reporting o	ctivity by Nonelect nly by organizations that	ting Public Chariti at did not complete Part	<b>es</b> : VI-A) (See instructions	.)			N/A	
	ng the year, did the organ npt to influence public op				g any	Yes	No	Amount	
ł	Volunteers Paid staff or manageme Media advertisements	nt (Include compensatio	on in expenses reported						
						}			
	d Mailings to members, legislators, or the publice Publications, or published or broadcast statements								
f	f Grants to other organizations for lobbying purposes								
ç	g Direct contact with legislators, their staffs, government officials, or a legislative body								
ł	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means								
i	i Total lobbying expenditures (add lines c through h.)								
	If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.								

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Schedule A (Form 990 or 990 EZ) 2002 REDWOOD CITY ROTARY CHARITABLE FOUN 94-	2682890	P	age 6
Part VII Information Regarding Transfers To and Transactions and Relationships With Nor Exempt Organizations (See instructions)	charitable	·	
51 Did the reporting organization directly or indirectly engage in any of the following with any other organization deso of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	ribed in section	n 501(a	c)
a Transfers from the reporting organization to a noncharitable exempt organization of:		Yes	No
(i)Cash	51 a (i)		X
(ii) Other assets.			X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization.	b (i)		X
(ii)Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii)Rental of facilities, equipment, or other assets			X
(iv)Reimbursement arrangements.			X
(v)Loans or loan guarantees	b(v)		X
(vi)Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	с		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

<b>(a)</b> Line no.	<b>(b)</b> Amount involved	(c) Name of noncharitable exempt organization	<b>(d)</b> Description of transfers, transactions, and sharing arrangements
N/A			
		<u></u>	
	<u>}</u>	<u></u>	
·····	<u> </u>		· · · · · · · · · · · · · · · · · · ·
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52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	► [X]	Yes [	No
b If 'Yes,' complete the following schedule:			

<b>(a)</b> Name of organization	<b>(b)</b> Type of organization	<b>(c)</b> Description of relationship
ROTARY CLUB OF REDWOOD CY	501(C)(4)	AFFILIATE
·		
	· · · · · · · · · · · · · · · · · · ·	
· · ·	· · · · · · · · · · · · · · · · · · ·	

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Schedule A (Form 990 or 990-EZ) 2002

### FEDERAL STATEMENTS

# PAGE 1

94-2682890

#### **REDWOOD CITY ROTARY CHARITABLE FOUND** STATEMENT 1 FORM 990-EZ, PART I, LINE 6 NET INCOME (LOSS) FROM SPECIAL EVENTS NET LESS LESS GROSS DIRECT INCOME GROSS CONTRI-**EXPENSES** (LOSS) SPECIAL EVENTS RECEIPTS BUTIONS REVENUE 65,380. 3,500. 68,880. 65,380. 3,500. 68,880. 48,757. 3,500. 52,257. CAR RAFFLE 0. 16,623. 0. RUMMAGE SALE Ο. 16,623. TOTAL Ş \$ 0. **STATEMENT 2** FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID CASH GRANTS AND ALLOCATIONS DONEE'S NAME: SEQUOIA YMCA AMOUNT GIVEN: \$ 2,850. DONEE'S NAME: KAINOS AMOUNT GIVEN: Ś 1,680. DONEE'S NAME: BOYS & GIRLS CLUB AMOUNT GIVEN: Ś 2,495. DONEE'S NAME: SCHOLARSHIPS AMOUNT GIVEN: \$ 1,500. DONEE'S NAME: SEQUOIA HOSPITAL FOUND AMOUNT GIVEN: Ś 2,960. DONEE'S NAME: REDWOOD CITY ROTARY TRUST AMOUNT GIVEN: Ś 1,000. DONEE'S NAME: POLICE ACTIVITIES LEAGUE AMOUNT GIVEN: \$ 10,445. DONEE'S NAME: AMOUNT GIVEN: SALVATION ARMY \$ 2,000. DONEE'S NAME: AMOUNT GIVEN: FAMILY CONNECTIONS \$ 15,530. DONEE'S NAME: PROJECT READ AMOUNT GIVEN: Ś 1,200. DONEE'S NAME: MARINE SCIENCE INSTITUTE AMOUNT GIVEN: 250. Ś DONEE'S NAME: PENINSULA SYMPHONY AMOUNT GIVEN: \$ 1,000.

2002

# FEDERAL STATEMENTS

# PAGE 2

#### **REDWOOD CITY ROTARY CHARITABLE FOUND**

94-2682890

			94-268289
STATEMENT 2 (CONTINUED) FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS	PAID		
CASH GRANTS AND ALLOCATIONS			
DONEE'S NAME: AMOUNT GIVEN:	WOODSIDE HIGH SCHOOL	\$	500.
DONEE'S NAME: AMOUNT GIVEN:	CASA DE REDWOOD	\$	596.
DONEE'S NAME: AMOUNT GIVEN:	ST ANTHONYS PADUA DINING ROOM	\$	4,630.
DONEE'S NAME: AMOUNT GIVEN:	ROTARY TOP GEAR	\$	350.
DONEE'S NAME: AMOUNT GIVEN:	HOSPITAL DE LA FAMILIA FOUND	\$	697
DONEE'S NAME: AMOUNT GIVEN:	PETS IN NEED	\$	4,375
DONEE'S NAME: AMOUNT GIVEN:	ROTARY INTL PROJECT	\$	3,000
DONEE'S NAME: AMOUNT GIVEN:	PROJECT AMIGO	\$	4,170
	TOTAL CASH GRANTS AND ALLOCATI	:ons <del>\$</del>	61,228
	TOTAL GRANTS AND SIMILAR AMOUNTS F	AID <u>\$</u>	61,228
STATEMENT 3 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES SUPPLIES	TOTA	. \$ L <u>\$</u>	<u>23.</u> 23.
STATEMENT 4 FORM 990-EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS DECREASE IN MARKET VALUE OF	S OR FUND BALANCES SECURITIES	L <u>\$</u>	-493. -493.
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## FEDERAL STATEMENTS

PAGE 3

#### **REDWOOD CITY ROTARY CHARITABLE FOUND**

94-2682890

#### STATEMENT 5 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

#### STATEMENT 6 FORM 990-EZ , PART V, LINE 35 REASON FOR INCOME NOT REPORTED ON FORM 990-T

CAR RAFFLE AND RUMMAGE SALE HAVE NO UBI SINCE BOTH HELD ONLY ONCE A YEAR.

### REDWOOD CITY ROTARY CHARITABLE FOUNDATION

#### <u>94-2682890</u>

### FORM 990EZ, YEAR ENDED 6/30/03

OFFICERS AND DIRECTORS	(1)	(2)	(3)	(4)
Tom Delfs 91 Bradshaw Terrace Redwood City, CA 94062	President Part time	None	None	None
Carlos Bolanos 1301 Maple St Redwood City, CA 94063	Pres Elect Part time	None	None	None
Linda Schmidt 867 15th Ave. Menlo Park, CA 94025	Past Pres Part time	None	None	None
Sam Dafnis P. O. Box 188 Redwood City, CA 94064	Secretary Part time	None	None	None
Carol Ebner 255 Wyndham Drive Portola Valley, CA 94028	Treasurer Part time	None	None	None
Bob Boland P O Box 868 Redwood City, CA 94064	Director Part time	None	None	None
Fritz Eberly 355 Convention Way Redwood City, CA 94063	Director Part time	None	None	None
Bill Conklin 647A Veterans Blvd Redwood City, CA 94063	Director Part time	None	None	None
Judy Cooper 8123 Merion Drive Newark, CA 94560	Director Part time	None	None	None
Steve Carey 260 Sheridan #440 Palo Alto, CA 94306	Director Part time	None	None	None
John Lowe 751 Laurel St. #613 San Carlos, CA 94070	Director Part time	None	None	None

(1) Title and time devoted to position

(2) Compensation

(3) Contributions to benefit plans

(4) Expense account