CHARLES HARTMAN

Form 990

Return of Organization Exempt from Income Tax

Under section 501(c) of the Internal Revenue Code (Except Private Foundation)

1978

·					171	
For the	calendar year 1978, or fiscal year beginning July 1 , 197		:	ly 1	, 197	9
Please	Name of organization		yer identification	number (se	e instruction 0)	
type,	Space Center Rotary Club	74- 6070354				
print or	ddress (number and street)				nore than \$10,000 (see	
attach Iabel.	P. O. Box 58862	gener Parts	al instruction A(5)) check her	e and do not complete	1
See in-			emotion application	is pending	g, check here >	- -
struction	City or town, State, and ZIP code Houston, TX 77058					
0.						
E Exemp	t under section \blacktriangleright 501(c) (). appropriate box, if applicable—Exempt under section \blacktriangleright \Box 501(e) OR \Box 501(f).		narket value of ass			
Check			ar (see instruction		 	
Part	All Organizations With Gross Receipts of More Than \$10,000—Complete Part	ab 12 Da	es T		ing off money items to	
BA ECIT E	Timbugh o, tare in a time o, tare is over 425,000 time o				amounts see instruction	ons.
	1 Gross sales and receipts (from line 8, Part II), other than shown on line	s 5 and	6		40,131,30	mini
	2 Cost of goods sold		23,095.	06		
	3 Cost or other basis and sales expenses of assets sold					
ines	4 Gross income (line 1 minus sum of lines 2 and 3)				17,036.24	
Revenues	5 Gross dues and assessments from members and affiliates				9,433.00	
ا تق	6 Gross contributions, gifts, grants and similar amounts received (see in:				62.00	
	7 Total (add lines 4, 5 and 6)				26,531.24	
	8 Gross receipts for filing requirements tests (add lines 1, 5 and 6)		49,626.	30		
	9 Expenses attributable to amount on line 4		10,155.			
es						
iř	10 Expenses attributable to amount on line 6		15,574.	35	25,730.21	
Expenditures	11 Other program-related expenditures				2) 1 70 . 2 !	
ងិ	12 Excess of receipts over expenditures (line 7 minus sum of lines 9, 10 ar	10 11) IN	crease or (Decr	ease) in	801.03	
	net worth (see instruction 12)	<u> </u>	Beginning of		End of year	
S						
nd nd	13 Total assets		9,039.		12,528.75	
Assets and Liabilities	14 Total liabilities		4,689.		7,256.23	
	15 Net worth				5,272.52 Yes	l No
16 Hav	re you engaged in any activities not previously reported to the Internal Rev	renue Se	rvice? If "Yes,"	attach a	detailed de-	l
scri	ption of these activities	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>
17 Hav	re any changes not previously reported to the Internal Revenue Service bee	n made i	n your organizi	ng or gove	erning docu-	X
me	nts? If "Yes," attach a copy of the changes	· · · ·	<u> </u>	· · ·		
18 (a)	Is this a group return filed for affiliated organizations covered by a group exemption lette	r? (See in:	struction G.)	• • •		<u>X</u>
(b)	Is this a separate return filed by an organization covered by a group exemption	on letter?			· · · · X	,,,,,,
(5)	If "Yes" to either, enter your central or parent organization's four-digit group exemption	number (GEN). (See instruc	tion G.) ►	0573	<i>/////////////////////////////////////</i>
19 Hav	ve you filed a tax return on Form 990-T, "Exempt Organization Business Inc	ome Tax	Return," for th	is year?.	<u> </u>	<u>X</u>
20 Was	s there a liquidation, dissolution, termination or substantial contraction during the dispositions for the year showing type of assets disposed of, the date	ng the ye	ear? (See instruct	tion N.) If	"Yes," attach	v
a so valu	chedule of the dispositions for the year showing type of assets disposed of the date tie on dates of disposition and the names and addresses of the recipients of the asset	s distribu	ted			X .
	Enter amount expended directly or indirectly for political purposes			None	W////	111111
21 (a) (b)	Did you file Form 1120-POL, "U.S. Income Tax Return of Certain Political C	rganizat	ions," for this y	ear? .		
	bs exempt under section 501(c)(7): (a) Enter initiation fees and capital con				N/A	
22 CIU	Enter gross receipts from general public for use of club facilities included in	line 1. (See instruction	22.)	N/A	
(D)	Does your governing instrument or any written policy statement provide for	or discri	mination agains	t anv ners	on because Yes	No
(c)	of race, color or religion?					<u>x</u>
	enizations exempt under section 501(c)(12) enter: (a) The total amount of gross income rec				N/A	<u> </u>
23 Orga	inizations exempt under section 501(c)(12) enter: (a) the total amount of gloss income rec	+ 2000	te due er paid :	to other		
(b)	The total amount of gross income received from other sources. (Do not no sources against amounts due or received from them.)	L amoun	its due or paid	·	N/A	
					nts of sections Yes	No
24 If y	ou operate a school (see instructions for Part VI, Schedule A), do you certify that you have	compneu "No" atta	ch an explanation	requireme	ints of sections	1
	through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If			(713)	<u> 483-3616</u>	<u></u>
	books are in care of C. E. Gist	lele¦	люпе № Д	. لم. لرد. لا سلامه.		
	ated at ► NASA Johnson Space Center, Houston, Try penalties of perjury, I declare that I have examined this return, including accompanying schedules			of my knowled	ige and belief it is true,	correct,
and comp	tete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has ar	y knowledge	•	-		
	PEH: + 11/10/2016		re (see instruction	15		
	C C Date Paid preparer	's signatu	re (see instruction	IJ	•	
✓ Signa	ture of officer					-
A =	Treasurer				<u> </u>	
Title	Paid preparer	's address	(or employer's na	me and add	dress)	

Form 9	90 (19	Part II . All Organizations With Gross Re	eceipts of More Than \$1	0,000 Must Complete Lin	es 1 through 8, Part II.	Page 2	
[1	Gross sales or receipts from all business activit	ties (state nature). (F	or business activities n	ot reported on Form		
		990-T. explain your reason for not reporting them on Form 990-T. See instruction J.)					
2		Shrimp Boil, Fish Fry. and Auction 35,688.11					
<u>ء</u> د						<u>35,688.11</u>	
ross Sales and Receipts (line 1, Part I)	2	Interest				515.19	
	3	Dividends	· • • • • •	• • • • • •			
	4	Gross rents					
% ∃%	5.	Gross royalties		• • • • • •			
	6	6. Gross amount received from sale of assets, excluding inventory items (attach schedule—see instruction 6)					
	7	Other income (attach schedule—do not inclu	ide contributions, gif	ts, grants, etc.)		3,928.00	
ļ	8	Total (add lines 1 through 7). Enter here	e and on line 1, page		(B) Attributable to	40,131.30	
Organ	zatio	ns With Gross Receipts on Line 8, Part 1		(A) Attributable to amount reported on	contributions, etc., reported	(C) Other program- related disbursements	
of Mo	re Th	an \$25,000 Complete Lines 9 Through 43.		line 4, Part I	on line 6, Part I		
	9	Contributions, gifts, grants and similar amounts paid ((see Instruction 9)			15,574,35	
	10	Disbursements to or for members (attach schedule—se	e instruction 10)				
_	11	Compensation of officers, directors and trustees (see I	nstruction 11)				
£	12	Other salaries and wages					
Expenditures 9, 10 and 11, Part D	13	(a) Pension plans (see instructions). (Enter number of	plans >) .				
		(b) Employee benefit programs (see instruc	tion 13(b))				
들티	14	Interest					
꽃유	•	Taxes					
m '6'	16	Rent		+			
(lines	17	Depreciation (and depletion) (attach schedule—see in:	struction 17)	·			
	18	Direct fees paid for raising contributions, gifts	, grants, etc. • •				
		Other (attach schedule)		10,155.86			
l	20	Total. Enter here and on lines 9, 10 and		10,155.86	P-1-64-	15,574,35	
		Balance Sheet		of tax year	End of ta	 	
			(A) Amount	(B) Total	(C) Amount	(D) Total	
ļ	21	Cash:				- 	
	21	Cash: (a) Savings and interest-bearing accounts • • •	7,457,14		10,457,14	40, 500, 55	
	21	(a) Savings and interest-bearing accounts		9,039.56		12,528.75	
		(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
	22	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
	22	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
	22 23	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
	22 23 24	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
	22 23 24	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
sets	22 23 24 25	(a) Savings and interest-bearing accounts	7,457,14		10,457,14	12,528.75	
Assets	22 23 24 25	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28 29	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28 29	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28 29 30	(a) Savings and interest-bearing accounts	7,457.14 1,582,42		10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28 29 30	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56	10,457,14		
Assets	22 23 24 25 26 27 28 29 30 31 32	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56	10,457,14	12,528.75	
Assets	22 23 24 25 26 27 28 29 30 31 32 33	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00	10,457,14	12,528.75 504.00	
Assets	22 23 24 25 26 27 28 29 30 31 32 33	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56	10,457,14	12,528.75	
	22 23 24 25 26 27 28 29 30 31 32 33	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00	10,457,14	12,528.75 504.00	
	22 23 24 25 26 27 28 29 30 31 32 33	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00	10,457,14	12,528.75 504.00	
	22 23 24 25 26 27 28 29 30 31 32 33	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00	10,457,14	12,528.75 504.00	
Liabilities Assets	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	
	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00	10,457,14	12,528.75 504.00	
	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	
Liabilities	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	
Liabilities	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	
Liabilities	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	(a) Savings and interest-bearing accounts. (b) Other	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	
	22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	(a) Savings and interest-bearing accounts	7,457.14 1,582,42	9,039.56 9,039.56 1,189.00 3,500.00	10,457,14	12,528.75 504.00 6,752.23	

ROTARY CLUB OF SPACE CENTER "EIN #74-6070354"

Part II, line 1 - Gross Sales or Receipts From All Business Activities

The Shrimp Boil, Fish Fry, and Auction is an annual fund raising event. It draws community attention and support for our community welfare activities. The members sell food tickets and work in preparing and serving food without sompensation. Auction items are donated and sold to the highest bidder. All receipts except cost of food and beverages, etc., are used for community welfare activities.

Part II, line 7 - Other Income

Club Events - Fee collected for particular events for which the club paid by check	\$ 3,586.95
Surcharge for meals and coffee	270.05
Misc. collections from members from which disbursements were made	72.00
Part II, line 7	\$ 3,928.00
Part I, line 2 - Cost of Goods Sold	
Shrimp Boil expenses Club Events	\$19,508.11 3,586 95
Part I, line 2	\$23,095.06
Part I, line 6 - Contributions, Gifts, Etc., Received	
Blastoff Contributions	\$ 62.00
Part I, line 6	\$ 62.00
Expenses and Disbursements	
International Youth Rotary Foundation Community Service	\$1,400.00 2,050.00 12,124.35
Part II. lines 9 and 20, Part I, line 11	\$15 , 574.35

RI Dues and Subscriptions District 589 Dues and Other Expenses Conventions and Conferences Club Administration	\$ 2,220.00 587.00 2,439.88 4,908.98
Part II, lines 19 and 20, Part I, line 9	\$10,155.86

Interest (Part II, line 2)

Interest on Savings Accounts Interest on Certificates of Deposits		\$ 235.68 279.51
	Total:	\$ 515.19