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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No 1545-1150

2009**Open to Public
Inspection****A** For the 2009 calendar year, or tax year beginning **July 1**, 2009, and ending **June 30**, 20 **10****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization**Rotary Club of Goshen**

Number and street (or P O box, if mail is not delivered to street address) Room/suite

P O Box 113

City or town, state or country and ZIP + 4

Goshen, IN 46527-0113**D** Employer identification number**35 6077128****E** Telephone number**574-537-2681****F** Group Exemption
Number ►• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).****G** Accounting Method ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ► **www.goshenrotary.com****J** Tax-exempt status (check only one) — ☒ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ► ☒ if the organization is **not**
required to attach Schedule B (Form 990,
990-EZ, or 990-PF)**K** Check ► ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A
Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	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	58,376.50
	4	Investment income	4	619.47
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	58,995.97	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	11,886.65
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,723.68
	16	Other expenses (describe ►)	16	42,871.79
17	Total expenses. Add lines 10 through 16	17	56,482.12	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,513.85
	19	Net assets or fund balances at beginning of year (from line 21, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	28,729.00
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	31,242.85

Part II **Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.
(See the instructions for Part II.)

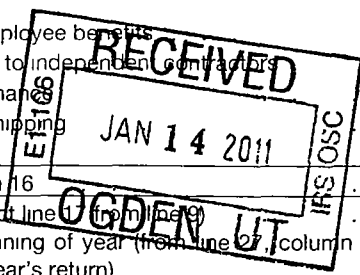
	(A) Beginning of year	(B) End of year
22	28,729.00	31,242.85
23		
24		
25	28,729.00	31,242.85
26		
27	28,729.00	31,242.85

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2009)

SCANNED FEB 20 2011



510

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	International Development. Room & board scholarships for Goshen College international students (\$3,500), Rotary International Foundation (\$2,400), Rotary Group Study Exchange (\$472.70)		
	(Grants \$) If this amount includes foreign grants, check here	28a	\$6,372.70
29	Youth Leadership Development. Goshen High School student awards (\$821.20), World Affairs Conference (\$852.75); Rotary Youth Leadership Academy (\$800.00)		
	(Grants \$) If this amount includes foreign grants, check here	29a	\$2,473.95
30	Community Development and Philanthropy. Donations to Elkhart Co., IN not-for-profit organizations		
	(Grants \$) If this amount includes foreign grants, check here	30a	\$3,040.00
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here	31a	
32	Total program service expenses (add lines 28a through 31a)	32	\$11,886.65

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
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[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	✓
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 period covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	NA
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	NA
b Gross receipts, included on line 9, for public use of club facilities	39b	NA
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ NA, section 4912 ▶ NA, section 4955 ▶ NA		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NA		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ NA		
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.	40e	✓
41 List the states with which a copy of this return is filed ▶ Indiana		
42a The organization's books are in care of ▶ Laurie N. Nafziger Telephone no ▶ 574-537-2681		
Located at ▶ 423 S Fifth Street, Goshen, IN ZIP + 4 ▶ 46526-3925		
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	✓
If "Yes," enter the name of the foreign country ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c	✓
If "Yes," enter the name of the foreign country ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<input checked="" type="checkbox"/>
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?		<input checked="" type="checkbox"/>
49b If "Yes," was the related organization a section 527 organization?		<input checked="" type="checkbox"/>

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000

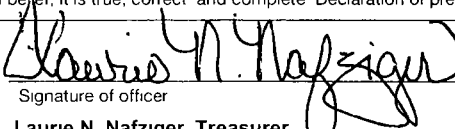
None

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

None

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		11-10-2011 Date	
Paid Preparer's Use Only	Laurie N Nafziger, Treasurer Type or print name and title			
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No



Rotary International
Goshen Rotary Club
EIN 35-7066128
Form 990-EZ
FY10

Part I, Line 10, Grants and other similar amounts paid

Goshen College International Student	3,500 00
Goshen High School Outstanding Senior Boy	271 20
Goshen High School Awards-Athletics	350 00
Goshen High Music Department	200 00
Rotary International Foundation	2,400 00
Rotary Youth Leadership Camp	800.00
Group Study Exchange	472 70
World Affairs Conference	852 75
Small Donations Fund	1,410 00
Major Projects fund	1,630.00
Total	11,886.65

Part I, Line 16, Other Expenses

Meal costs for meetings	\$30,646 10
Rotary International Dues	\$7,188 53
Rotary District Fees	\$3,445 00
Supplies, Memorials, etc.	\$1,532 66
Trngs & Seminars (PETS)	\$59 50
	\$42,871.79

1/10/2011

Rotary 990EZ-09 Attachment.xls

**Rotary International
Goshen Rotary Club**

EIN 35-6077128

Form 990-EZ

2009-10

Part IV, List of Officers, Directors, Trustees and Key Employees

Name & Address	Title and Time/Week	Comp	Plans	Exp
Diane Woodworth 210 W. Lawrence Middlebury, IN 46540	President Elect /2 Hrs	None	None	None
Sanford Miller 13367 C.R. 44 Millersburg, IN 46543	President /4 Hrs	None	None	None
Lynn Morris 20260 Fieldstone Crossing Goshen, IN 46528	Secretary /4 Hrs	None	None	None
Laurie N. Nafziger 423 S. Fifth Street Goshen, IN 46526	Treasurer /4 Hrs	None	None	None
Craig Buche 625 Emerson Street Goshen, IN 46526	Director /2 Hrs	None	None	None
Steve Fidler 1922 Greenwood Drive Goshen, IN 46528	Director /2 Hrs	None	None	None
Todd Miller 830 Walden Lane Goshen, IN 46526-3820	Director /2 Hrs	None	None	None
Sharon Risser 1212 Waterford Circle Goshen, IN 46528	Director /2 Hrs	None	None	None

Chris Bradford 55628 Nadelhorn Pl Middlebury, IN 46540	Director/2 Hrs	None	None	None
Chad Gascho 58164 Steiner Drive Goshen, IN 46528	Director/2 hrs	None	None	None
Jim Evans 665679 C. R. 21 Goshen, IN 46526	Director/2 hrs	None	None	None
Jamie Stickel 212 W. Warren Middlebury, IN 46540	Director/2 hrs	None	None	None
Brett Weddell 2606 Salem Drive Goshen, IN 46526	Director/2 hrs	None	None	None

11-1-2010

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