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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)

OMB No 1545-1150 2015

Open to Public

Department of the Treasury

SCANNED OCT 2 4 2016

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

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2015 calendar year, or tax year beginning July 1 , 2015, and ending June 30 . 20 B Check if applicable C Name of organization D Employer identification number Address change 35 6077128 Rotary Club of Goshen Name change Number and street (or P.O box, if mail is not delivered to street address) Boom/suite E Telephone number Initial return 574-533-1234, ext 281 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Goshen, IN 46527-0113 Other (specify) G Accounting Method. ✓ Cash Accrual H Check ► if the organization is not 1 Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$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) Check if the organization used Schedule O to respond to any question in this Part I Ø Contributions, gifts, grants, and similar amounts received 2022 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 64398 Investment income 4 317 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 66737 Grants and similar amounts paid (list in Schedule O) 10 10 14271 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractor 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping . 15 16 Other expenses (describe in Schedule O) 16 47881 17 Total expenses. Add lines 10 through 16. 17 62152 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4585 Net Assets 19 Net assets or fund balances at beginning of year (from line 27 end-of-year figure reported on prior year's return) 19 61946 20 Other changes in net assets or fund balances (explain in Schedule O). 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 10642I

Form **990-EZ** (2015)

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Pa	Balance Sheets (see the instructions in	•	ou augetien in this	Dort II		г
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year	' - 	(B) End of year
00	Cook course and investments		}	61946	22	
22 23	Cash, savings, and investments			01940	23	66531
24	Land and buildings				24	
25	Total assets			61946		66531
26	Total liabilities (describe in Schedule O)			01940	26	00331
27	Net assets or fund balances (line 27 of column	· · · · · · · · · · · · · · · · · · ·		61946		66531
	till Statement of Program Service Accom				E-1	00331
- 41	Check if the organization used Schedule				{	Expenses
What		Civic Organization	19 90000011111			uired for section
			f .t. thus lavaant a			c)(3) and 501(c)(4) nizations, optional for
	cribe the organization's program service accompli- neasured by expenses. In a clear and concise m				othe	
	ons benefited, and other relevant information for ea		S SCIVIOCS PIOVIGE	a, the number of		
	International Development. Room and board scholar		llege (IN) internation	al students	-	T
	(\$4400); Rotary International Foundation (\$2300); Bo				}	
	144 roof, room 1 morning outlined (02000), Do			2112734111111411111111111111111111111111	ł	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗍	28a	10971
29	Youth Leadership Development. Goshen High School					
	(\$500)				{	
	3/1-1-16				}	
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🔲	29a	1300
30	Community Development and Philanthropy. La Casa					
	not-for-profit organizations (1000)		/			
					ł	
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	30a	2000
31	Other program services (describe in Schedule O)				[
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	31a	<u> </u>
	Total program service expenses (add lines 28a t	through 31a)	<u> </u>	<u> ▶ </u>	32	14271
Par					nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar			<u>.,.</u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	0	ther compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	<u> </u>	
Davic	Daugherty				1	
Presi	dent	4 hrs/wk)	0	0
	y Brewton	{	{		-{	
	dent-Elect	2 hrs/wk		¥	0	0
	Morris				- 1	
Secre		3 hrs/wk		¥	<u> </u>	0
	e Nafziger					
	surer	3 hrs/wk	ļ <u>.</u>	 	9	0
	e Stahly					
	President	2 hrs/wk	<u> </u>	<u> </u>	<u> </u>	0
	Lindemood					
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	TOF	2 hrs/wk		<u> </u>	이	0
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Core Direc Olga Direc Danie	y Martin stor Stickel stor elle Thompson	2 hrs/wk			0	0
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Core Direc Olga Direc Danie Direc Robi	y Martin ctor Stickel ctor elle Thompson ctor n Yoder	2 hrs/wk 2 hrs/wk	(0	0
Core Direc Olga Direc Danie Direc Robin	y Martin ctor Stickel ctor elle Thompson ctor n Yoder	2 hrs/wk			0	0

Part				ugo .
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	<u></u>	Yes	No
	detailed description of each activity in Schedule O	33	}	1
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		1
35a	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)?	35a		1
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	35b		
С	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	35c		
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	ļ		
ь 38а	Did the organization file Form 1120-POL for this year?	37b		√
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		✓
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶			
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 reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		_✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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	u, drags file p	√
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-	33-12	34, ex	281
		46526		
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)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	}	1	
	Financial Accounts (FBAR).		1	
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	- 🗆
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	*********	✓
	Did the organization receive any payments for indoor tanning services during the year?	44c 	erastlet's	<u>√</u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

									,
Form 990)-EZ (20	015)						F	Page 4
								Yes	No
		ne organization engage, directly or in ndidates for public office? If "Yes," o							
Part V		Section 501(c)(3) organizations	`	, raiti			· 46	l	<u></u>
rait		All section 501(c)(3) organization		estions 47-49b a	nd 52, an	d complete th	e tables	for line	es
		50 and 51.	4		,	•			
		Check if the organization used Sc	hedule O to respond	d to any question	n this Par	t VI	<u> </u>	<u> </u>	<u>. 🗆</u>
	.							Yes	No
	year?	Id the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II					. 47		
		organization a school as described in						 	
		ne organization make any transfers t s," was the related organization a se							
		olete this table for the organization's							d key
		oyees) who each received more than							
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contrib	Health benefits, utions to employee plans, and deferred			
			devoted to position	(Forms W-2/1099-MI		ompensation	Other con	пропос	
				 					
				<u> </u>					
						 			
		 		 					
					1				
f	Total	number of other employees paid ov	er \$100,000	>					
		plete this table for the organization			ent contra	ctors who eacl	n received	more	; than
	\$ 100,	000 of compensation from the orga	inization. If there is no	one, enter None.					
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c) Compensat	ion	
				 					
				-					
				 					
				-					
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	,▶				
		he organization complete Scheduleted Schedule A	ule A? Note: All se	ection 501(c)(3) or	_		na . ⊳∐Y es	<u> </u>	No
		of perjury, I declare that I have examined this domplete. Declaration of preparer (other than					nowledge and	d belief,	ıt ıs
1 Soutine M. Malziall									
Sign		Sugnature of Officer 1	Date 0.00 0.00						
Here		Type or print name and title		9-26-2016					
Do:4		Print/Type preparer's name	Preparer's signature		Date	Check _	, PTIN		
Paid Prepa	irer	, , ,				self-emplo			
Use C		Firm's name ▶				Firm's EIN ▶			
	,	le , ,, ,				l pu			

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

▶ ☐ Yes ☐ No

Phone no

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Rotary Club of Goshen	35 6077128
Part I, Line 10. Grants and similar amounts paid	
Goshen College (IN) international students (\$4400), Goshen High School (IN) student awards (\$800); R	otary International Foundation
(\$2300); World Affairs Conference (\$500); La Casa Help-a-House (\$1000); Books and Eyeglasses for Co	osta Rican students (\$4271); small
donations to Elkhart County (IN) not-for-profits (\$1000)	
TOTAL: \$14,271	
Part I, Line 16: Other Expenses	
Meal cost at weekly Rotary meetings (\$34246); Rotary International Dues (\$7232); Rotary District Dues	(\$3470); Electronic club newsletter
(695); Supplies and Memorials (636); Rotary leadership training (690); Other misc (912)	
TOTAL: \$47,881	
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Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
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