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**7 990-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)

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2016 calenda	ar year, or tax year beginning July 1 , 2016, and ending	June 3	0 , 20 17				
B Check if applicable				Employer ic	lentification number				
	Address c	change	Rotary Club of Goshen	35-6077128					
	Name cha	1 total y olds of cosher			E Telephone number				
Initial return Final return/terminated Amended return Amended return  P O Box 113  City or town, state or province, country, and ZIP or for			P O Box 113	574-53	3-1234, ext. 2281				
			City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption					
=	Application		Goshen, IN_46527-0113	Number	<b>→</b>				
G	Account	ting Method		neck ▶ 🗹	if the organization is not				
ιv	<b>V</b> ebsite	a: <b>&gt;</b>			tach Schedule B				
JT	ax-exen	npt status (che	ick only one) - ☐ 501(c)(3)	orm 990, 99	0-EZ, or 990-PF)				
K	Form of	organization	☐ Corporation ☐ Trust ☐ Association ☐ Other						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets					
(Pa	rt II, coli		v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>				
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in						
		Check If	the organization used Schedule O to respond to any question in this Part I.	<u></u>	<u> </u>				
	1		ns, gifts, grants, and similar amounts received	. 1	3,275				
	2	Program se	ervice revenue including government fees and contracts	. 2	 				
	3	Membersh	ip dues and assessments	. 3	63,006				
	4	Investment	income	. 4	241				
	5a	Gross amo	unt from sale of assets other than inventory 5a		•				
	b		or other basis and sales expenses						
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .	. 5c					
	6	Gaming and fundraising events							
a)	а	Gross income from gaming (attach Schedule G if greater than							
Ž	i	\$15,000)							
Revenue	b	Gross inco							
æ			aising events reported on line 1) (attach Schedule G if the						
	}		h gross income and contributions exceeds \$15,000) 6b						
	C	Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
	d		<u> </u>	li					
	_	,		· 6d	<del></del>				
	7a		s of inventory, less returns and allowances						
	b		of goods sold						
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	· 7c					
	8 9		nue (describe in Schedule O)	. 8					
_	10		I similar amounts paid (list in Schedule O)	▶ 9	66,522				
Expenses	111		similar amounts paid (list in Schedule O)	. 10	13,083				
	12	Salaries of	ther compensation, and employee henefits	12					
	13	Profession	al fees and other navments to independent contractors	. 13					
	14	Occupancy	ther compensation, and employee benefits al fees and other payments to independent contractors 6. 0.4.2017.	13	<del></del>				
	15		y, rent, utilities, and maintenance	. 15	<del></del>				
	16		16	F0.161					
	17		enses (describe in Schedule O)	<b>▶</b> 17	50,161				
	18		(deficit) for the year (Subtract line 17 from line 9)	. 18	63,244				
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w		3,278				
Net Assets	-		ir figure reported on prior year's return)	. 19	66,531				
	20	-	iges in net assets or fund balances (explain in Schedule O)						
ž	21		or fund balances at end of year. Combine lines 18 through 20	▶ 21	69 809				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2016)



<sub>∡</sub> P⊴art				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		<u></u>
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	Yes	No
50	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		1
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	35с		
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		1
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		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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		1
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		<b>√</b>
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. ▶ 574-5	33-12	34, ext	t 2281
	Located at ► 330 Lakeview Drive, P O Box 113, Goshen, IN ZIP + 4 ►	46527	-0113	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u> </u>	Yes	No
	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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	! !		
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country. ▶	42c	l	✓
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		<b>√</b>
b	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		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		oxdot
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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)			ب
	TOTAL 300-E2 (366 III 30 00 00 13)	45b	1	i 🗸

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							D====	Yes	S - IVIE
		e organization engage, directly or in							
		didates for public office? If "Yes," o		, Part I	<u> </u>	· · ·	. 46	<u>:                                    </u>	
Part \		Section 501(c)(3) organizations		otione 47, 40h and	EO and so	namiata the	a tablaa	for lu	
		All section 501(c)(3) organization: 50 and 51.	s must answer que	estions 47–49D and	52, and co	mpiete tri	e lables	IOI III	nes
		Check if the organization used Sch	andula O to recoons	to any augetion in	thic Dort VI				П
		check if the organization used Sci	ledule O to respond	to any question in	IIIS FAIL VI	<del></del> –	<del>· · · ·</del>	Yes	s No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) election	n in effect i	during the	tay -	108	NO
		If "Yes," complete Schedule C, Part					. 47	,	
	•	organization a school as described in			Schedule E		48		+-
		e organization make any transfers to					. 49		+
		s," was the related organization a se	•	-			491		+
		lete this table for the organization's				ers. directo			nd kev
		yees) who each received more than							
		, , , , , , , , , , , , , , , , , , , ,	·	<del></del>	(d) Health		<del></del>		
	(a) N	lame and title of each employee	<b>(b)</b> Average hours per week	(c) Reportable compensation	contributions benefit plans,		(e) Estima		
			devoted to position	(Forms W-2/1099-MISC)	comper		other co	mpensa	ation
				<del> </del>	<del> </del>				
					j	}			
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					1	}			
				1					
f	Total n	number of other employees paid over	er \$100,000	<b>&gt;</b>	<del></del>				
		lete this table for the organization's		ensated independent	contractors	who each	receive	d mor	e thar
	\$100,0	000 of compensation from the orga	nization. If there is no	one, enter "None."					
	(a) N	lame and business address of each independ	lent contractor	(b) Type of ser	VICE	(c)	Compensa	ation	
	(,	and business aggress of sasir independ		(2) 1) po 01 001					
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d	Total r	number of other independent contra	actors each receiving	over \$100,000	<b></b>				
		ne organization complete Schedu	ile A? <b>Note:</b> All se	ection 501(c)(3) orga	anızatıons m	iust attach	ı a		
	compl	eted Schedule A	<u> </u>	<u> </u>	<u>::</u>	<u> </u>	. <b>▶</b> ☐ Ye	s 🗌	No
Under pe	enalties o	of perjury, I declare that I have examined this r	return, including accompan	lying schedules and statem	ents, and to the	best of my kn	iowledge ar	nd belief	f, it is
true, corr	rect, and	complete Declaration of preparer (other than	officer) is based on all into	ormation of which preparer	nas any knowle				
	ļ		(QU)-				31-20	<u> </u>	
Sign	- 1	Signature of officer	M		Date				
Here		Laurie N. Nafziger, Treasure	7-31-2017						
		Type or print name and title	16	<del></del>					
Paid		Print/Type preparer's name	Preparer's signature	l D	ate	Check 🔲			
Prepa	arer 📙				— т	self-employ	yed		
Use C		Firm's name			Fim	n's EIN ▶			
		Firm's address ▶	<del>-,- <u>-</u>,- <u>-</u> <u></u></del>		Pho	ne no			
May th	e IRS d	discuss this return with the preparer	r snown above? See	instructions .		1	▶     Ye	es 🗀	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.

20**16** 

Department of the Treasury Internal Revenue Service ► 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.

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Name of the organization	Employer identification number 356077128
Rotary Club of Goshen	330077128
Part I, Line 10: Grants and similar amounts paid	
Goshen College (IN) International Students (\$4400); Goshen High School (IN) Student Aw	ards (\$950); Rotary International Foundation
(\$3656); World Affairs Conference (\$725), La Casa Help-a-House \$(1001), Goshen Commu	
Elkhart County (IN) not-for-profit organizations (\$350); Eyeglasses for Costa Rican stude:	
TOTAL. \$13,082	
Part I, Line 16: Other Expenses	
Meal cost at weekly Rotary meelings (\$35,454); Rotary International Dues (\$7,575); Rotary	/ District Dues (\$3645); Electronic newsletter
for club (\$695); Supplies and memorials (\$1,033); Rolary leadership training (\$680); Olher	misc (\$1,080)
TOTAL: \$50,162	