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

2018

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

A	For the 2018 calendar year, or tax year beginning , 2018, and ending					, 20		
В	Check If ap	plicable	C Name of organization		D Employer i	dentification number		
	Address change Name change Initial return Final return/terminated		Orange City Community Chest			42-6088398		
			Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephone number			
닖			208 Colorado Avenue NW		(7	12) 737-2582		
H			City or town, state or province, country, and ZIP or foreign postal code	F G		Group Exemption		
H	Amended   Application		Orange City, IA 51041	$() \cup$	Number			
		ing Method:	✓ Cash  Accrual Other (specify)			if the organization is not		
	Nebsite	-			required to attach Schedule B			
			eck only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) o		•	90-EZ, or 990-PF).		
			Corporation ☐ Trust ☐ Association ☐ Other	<u> </u>	(, 0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or i	more or if total	assats	<del></del>		
			\$500,000 or more, file Form 990 instead of Form 990-EZ			•		
						\$ 26,157		
L	art I		e, Expenses, and Changes in Net Assets or Fund Balance	•		· —		
_	Т.		the organization used Schedule O to respond to any question			<del> L</del>		
	1		ons, gifts, grants, and similar amounts received		_	26,030		
	2	_	ervice revenue including government fees and contracts		· · <u>2</u>			
	3	Membersh	ip dues and assessments		3			
	4	Investmen	t income		4	127		
	5a	Gross amo	ount from sale of assets other than inventory <u>5a</u>					
	b	Less: cost	or other basis and sales expenses					
	C	Gain or (lo	5с					
	6	Gaming ar						
	а	Gross inc						
ā	1	\$15,000)						
/en	Ь	Gross inco	ome from fundraising events (not including \$	f contribution	ıs			
Revenue		from fundr	aising events reported on line 1) (attach Schedule G if the					
_		sum of suc	ch gross income and contributions exceeds \$15,000)   6b	1				
	c	Less: direc	ct expenses from gaming and fundraising events 6c					
	d		e or (loss) from gaming and fundraising events (add lines 6a an	d 6b and sub	otract			
	ł	line 6c)	6d	1				
20	7a	Gross sale	s of inventory, less returns and allowances	1				
2020	b		of goods sold	<del></del>				
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	<u> </u>	7c	•		
<del></del> 1	8	•	nue (describe in Schedule O)		8	<del>                                     </del>		
	9					20.457		
<del>Г</del>	10		d similar amounts paid (list in Schedule O)	CEIVE	10	26,157		
<u>L</u>	11		eid to or for more hore		. io 10	25,800		
J.,	12	•		OV. 1.9.201		<del></del>		
Ş				) A. I. A. CAI	/ ( ) ?	1,000		
Expense	13		al fees and other payments to independent contractors		13	<del> </del>		
	14		y, rent, utilities, and maintenance	SDEN, U	14	<del> </del>		
			dolications, postage, and simpling		<u></u>	280		
7	16		enses (describe in Schedule O)		. 16	<del></del>		
_	17		enses. Add lines 10 through 16		. 17	27,080		
ţ	18		(deficit) for the year (Subtract line 17 from line 9)		18	-923		
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)		-	i		
As		-	ar figure reported on prior year's return)		<u> </u>	23,218		
<u>e</u>	20	٠.	nges in net assets or fund balances (explain in Schedule O)					
	21		or fund balances at end of year. Combine lines 18 through 20	<u> </u>	. > 21	22,295		
Fo	r Papen	work Reduct	tion Act Notice, see the separate instructions. Cat	No. 10642I		Form 990-EZ (2018)		

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Pai						
	Check if the organization used Schedule	O to respond to ar	ny question in this		٠.	
	6 Oak and a said burneture		_	(A) Beginning of year	001	(B) End of year
22 23	Cash, savings, and investments		`	23,218	23	22,295
24	Other assets (describe in Schedule O)		' · · · · -	<del></del>	24	<del></del>
25	Total assets			23,218		22,295
26	Total liabilities (describe in Schedule O)			20/210	26	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	<u>ı line 21)</u>	23,218	27	22,295
Par		•		Part III)		
	Check if the organization used Schedule				/Da/	Expenses guired for section
What	is the organization's primary exempt purpose?	Provide funding for t	ax-exempt organizat	ions		(c)(3) and 501(c)(4)
	ribe the organization's program service accompli				orga	anizations, optional for
	easured by expenses. In a clear and concise none benefited, and other relevant information for each		e services provided	i, the number of	Oline	35.)
	To provide a source of funding for various local, reg		rofit organizations			T
20	Please see attached list of organizations and amoun		nont organizations.			
	ricase see attached histor organizations and amount					
	(Grants \$25,800) If this amount	includes foreign gra	ints, check here .	▶ □	28a	27,080
29						1
	(Grants \$ ) If this amount	t includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	<b>29</b> a	<u> </u>
30						1
					1	
	(Grants \$ ) If this amount	t includes foreign gra	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O)				-	<u>'</u>
	(Grants \$ ) If this amount	t includes foreign gra	ants, check here .	▶ □	31a	1
32	Total program service expenses (add lines 28a	through 31a)		🕨	32	
Par						
	Check if the organization used Schedule	O to respond to a			<del></del>	<u>,,,</u> ,
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	tay manie and mile	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Brea	nne Van Gelder - President		( , , ,		+	<del></del>
<u> </u>	me van Gelder - Fresident	-  o	1		0	0
Bill F	oreman - Vice President				Ť	<u></u>
		0		<u> </u>	0	0
Lore	Neldhuizen - Treasurer	_				<del>-</del>
		0		<u> </u>	0	0
Denn	is Sassman - Director	-				
<b>D</b>	is Dan Harbon, Directon	0		<u></u>	0	0
Denr	is Den Hartog - Director	- 0			0	0
Gary	Te Grotenhuis - Director	<del>-</del>		<u></u>	⇈	
		0		,	0	0
Pete	Pals - Director					
		0		<u> </u>	0	0
Darre	II Kroese - Director	_				
		0		<u> </u>	0	0
Bill V	er Steeg - Director					
		00		)	0	0
Joan	Brower - Director	-				•
Δrlvr	Kleinwolterink - Director	<u> </u>	<del> </del>	<del>' </del>	0	0
ונונים	Michaellik - Dii eddi	-  <sub>0</sub>		,	0	0
Amv	Krogman - Executive Secretary	1	<u> </u>		_	
		٦,	1 000	\		0

Form 99	0-EZ (2018)	1	• Р	age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this		٧.	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	[	Yes	No
34	detailed description of each activity in Schedule O	33		✓ ✓
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		<b>→</b>
b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		1
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		<b>√</b>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		<b>✓</b>
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		<b>✓</b>
d	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			
ө 41	transaction? If "Yes," complete Form 8886-T	40e		✓
42a b	The organization's books are in care of ▶ Amy Krogman  Located at ▶ 208 Colorado Avenue NW, Orange City, IA  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 ▶  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	712) 7 510 <b>42b</b>	37-258 041 Yes	No V
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		<b>√</b>
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	165	
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	<b>200</b>	<b>✓</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	<b>6</b> 6.3	<b>√</b>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		<b>\</b>

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46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I					tion [	46	/		
Part										
		Check if the organization used Sch	nedule O to respond	to any question in	this Part VI	<u> </u>	<u> </u>	<u> </u>	<u>. 🗅</u>	
47		he organization engage in lobbying If "Yes," complete Schedule C, Pari		section 501(h) electi		_		47 Yes	No	
<ul> <li>48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>49a Did the organization make any transfers to an exempt non-charitable related organization?</li> <li>b If "Yes," was the related organization a section 527 organization?</li> <li>50 Complete this table for the organization's five highest compensated employees (other than officers, direct employees) who each received more than \$100,000 of compensation from the organization. If there is nor</li> </ul>							ors, tru	48 49a 49b ustees, ar		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, compe	to employee and deferred				
None			<del>-</del>							
					ļ					
f 51	Com	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest compo	ensated independen	t contractors	s who eacl	n recei	ved mor	e than	
	(a) Name and business address of each independent contractor			(b) Type of se	(c) Compensation					
None										
				-						
			••	1						
52	Did	number of other independent contra the organization complete Schedu pleted Schedule A	-	ection 501(c)(3) org			0 ha <b>⊳</b> [∕]	Yes 🗌	No	
		of perjury, I declare that I have examined this ad complete. Declaration of preparer (other than					nowledg	e and belief	f, it is	
Sign		Signature of officer		Dat	11-14	-19				
Here										
Paid Prep		Print/Type preparer's name	Preparer's signature		Pate	Check self-emplo	1 11 1	TIN		
•	Only	Firm's name			n's EIN ▶					
May t	he IRS	Firm's address ► discuss this return with the prepare	r shown above? See	instructions	Pho	one no	<b>D</b>	Yes 🗆	No	

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

**Employer Identification number** 

**Orange City Community Chest** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under 4 Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2014 Calendar year (or fiscal year beginning in) (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 30,516 26,030 29,223 26,110 27,119 138,998 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 30.516 27,119 26,030 138,998 The portion of total contributions by person (other governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 -0-Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 . . . . . . 30,516 29,223 26,110 27,119 26,030 138,998 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 270 327 332 221 127 1,277 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . Total support. Add lines 7 through 10 11 140,275 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) . . . . 99.0897 % Public support percentage from 2017 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 15 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly