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)

2019

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. , 2019, and ending 20 A For the 2019 calendar year, or tax year beginning July 1 June 30 B Check if applicable C Name of organization D Employer identification number Address change Rotary Club of Presque Isle 25-1377785 Room/suite Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return 814-<u>572-</u>7627 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Group Exemption Amended return Number ▶ Erie, Pa 16505 Application pending Other (specify) H Check ► ☐ if the organization is not G Accounting Method Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) K Form of organization Corporation ☐ Trust ☐ Association Other Rotary Club 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1,116 2 Program service revenue including government fees and contracts 2 0 3 3 Membership dues and assessments . 6,695 4 Investment income 0 5a Gross amount from sale of assets other than inventory 0 5b Less, cost or other basis and sales expenses . . . 0 5c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 0 Gaming and fundraising events: RECEIVED Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions SEP 1 4 2020 from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 1,343 Less, direct expenses from gaming and fundraising events . . . 3,27D Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d -1,927 7a Gross sales of inventory, less returns and allowances 0 7a 7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 5,884 10 10 Grants and similar amounts paid (list in Schedule O) 2,836 Benefits paid to or for members . . . 11 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors. 13 2,200 Occupancy, rent, utilities, and maintenance . . . 14 14 15 15 Printing, publications, postage, and shipping . . . 92 16 16 Other expenses (describe in Schedule O) 3.587 Total expenses. Add lines 10 through 16 17 17 8,715 18 Excess or (deficit) for the year (subtract line 17 from line 9) 18 -2,831 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 10,611 20 20 Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year Combine lines 18 through 20 7.780

Pa	art II Balance Sheets (see the instructions	for Part II)	" 			
	Check if the organization used Schedul	le O to respond to a	ny question in this	Part II	<u> </u>	<u> D</u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	. 3.		· · · · · ·	10,611		7,780
23					23 24	
24 25	Other assets (describe in Schedule O) Total assets			10,611		7 790
26				10,611	26	7,780
27	Net assets or fund balances (line 27 of colum	n (B) must agree wit	h line 21)	10,611		7,780
Par	t III Statement of Program Service Accor					, ,
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part III	/n	Expenses urred for section
Wha	at is the organization's primary exempt purpose?	Community Service				c)(3) and 501(c)(4)
as n	cribe the organization's program service accomp measured by expenses. In a clear and concise is sons benefited, and other relevant information for e	manner, describe th			orga othe	nizations, optional for rs)
28	Dictionary Project provides Millcreek/Fairview 3rd o					
		t includes foreign gra			28a	2 276
29		t includes loreign gra	· ·		ZUa	2,376
	Kotaly District 7200 projects					
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	29a	460
30						
	•••••			·		ĺ
	(Grants \$) If this amoun	t ıncludes foreign gra	ents check here		30a	
31	Other program services (describe in Schedule O)		ints, check here .		00 a	<u>-</u> -
- •	· · · · · · · · · · · · · · · · · · ·	t includes foreign gra	ints, check here	▶ □	31a	
32	Total program service expenses (add lines 28a				32	2,836
Par	List of Officers, Directors, Trustees, and Ke					<u> </u>
	Check if the organization used Schedule	e O to respond to a	y question in this	Part IV		<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	0	Estimated amount of their compensation
	d Mosier	_	_			-
	ident Callaghan	6	0		+	
	Canagnan Surer	R	2.200			
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Part	· · · · · · · · · · · · · · · · · · ·			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	Yes	· L No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	1.50	√
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	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		✓
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	<u> </u>	✓
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 tax year covered by this return?	38a		√
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	4		
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9	-		}
b 400	Gross receipts, included on line 9, for public use of club facilities	-		
40a	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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	40ь		,
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		Y _
С	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	ř		- 1
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		√
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			-
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinČEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<i>.</i>		
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		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. •	→ □
44	Did the comments are described as a first of the second se	لـــــ	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	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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
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	[✓
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.F7. See instructions	45		
	Form 990-EZ. See instructions	45b		✓

Form 99	0-EZ (2	019)							Page 4	
								Yes	No	
46		he organization engage, directly or in- ndidates for public office? If "Yes," co				ot or in opposit		-		
Part \	VI	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	Only must answer que	estions 47–49b a	nd 52, and	i complete the		for lin	es	
	•	Check if the organization used Sch	edule O to respond	to any question	in this Pan	VI	<u>· · · </u>	Yes	No.	
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II						tax 47	163	✓	
48 49a	Did tl	e organization a school as described in the organization make any transfers to	an exempt non-cha	ritable related orga		e E .	. 48 49a	+	✓	
50	Com	Yes," was the related organization a section 527 organization?							d key	
_		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	(d) H contribu benefit p	Health benefits, butions to employee (e) E		Estimated amount of their compensation		
None										
f 51	Com	number of other employees paid over plete this table for the organization's ,000 of compensation from the organ	five highest comp	ensated independe	ent contrac	 tors who each	received	more	than	
	(a)	Name and business address of each independent	ent contractor	(b) Type of service		(c)	(c) Compensati			
None				-						
				-	_		·			
				-				-		
]		_				
d	Total	number of other independent contract	ctors each receiving	over \$100,000 .	. ▶					
52	Did 1	the organization complete Schedul			rganization		n a .▶ <mark>∐ Ye</mark> s		No	
Under pe	enalties rect, an	of penury, declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompan officer) is based on all info	ying schedules and stat ormation of which prepa	tements, and t rer has any kn	o the best of my kn owledge	owledge and	d belief,	ıt ıs	
Sian) As Callegum				Date 0				
Sign Here		Signature of officer Lisa Callaghan / Treasurer Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo	of PTIN			
Preparer			1		L		,			

Firm's name ▶

Firm's address

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

Use Only

► ☐ Yes ☐ No

Fırm's ElN ▶

Phone no