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 1545-0047 2019

Open to Public

Department of the Treasury

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

Inspection Go to www irs gov/Form990EZ for instructions and the latest information Internal Revenue Service For the 2019 calendar year, or tax year beginning 07/01/19 , and ending Check if applicable C Name of organization D Employer identification number Address change 38-3703565 GALESBURG ROTARY CLUB FOUNDATION Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number 309-343-2284 Final return/terminated P.O. BOX 68 City or town, state or province, country, and ZIP or foreign postal code Amended return **Group Exemption** IL 61402-0068 Application pending GALESBURG Number > Check ▶ X if the organization is not Accounting Method Cash Accrual Other (specify) ▶ Website: N/A required to attach Schedule B **X** 501(c)(3) 527 (Form 990, 990-EZ, or 990-PF) 501(c)() ◀ (insert no) 4947(a)(1) or Tax-exempt status (check only one) -Form of organization Other X Corporation Trust Association 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 51,744 (Part II, column (B)) 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 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 3,884 4 Investment income 4 478 Gross amount from sale of assets other than inventory 5a 5a 5b Less cost or other basis and sales expenses intenial Revenue Sen4.78 Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) red US Bank - USB Gaming and fundraising events 334 Gross income from gaming (attach Schedule G if greater than 6a \$15,000) NOV 3 () 2020 of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 12,780 3,233 sum of such gross income and contributions exceeds \$15,000) 6b Ogden, **UT** Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 9,547 6d 7a 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold 7с Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) SCANNED OCT 2 7 2021 Other revenue (describe in Schedule O) 8 8 48,511 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 7,938 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 325 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 6,095 Other expenses (describe in Schedule O) 16 16 14,358 Total expenses. Add lines 10 through 16 17 17 34,153 Excess or (deficit) for the year (subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 220,930 end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 20 255,083 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2019)



38-3703565

Form 990-EZ (2019) GALESBURG ROTARY CLU	B FOUNDAT	ION 38-37	03565		Page
Part II Balance Sheets (see the instructions for F	•				
Check if the organization used Schedule O t	o respond to any				
•^		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			220,930	22	<u> </u>
23 Land and buildings		ļ	0	23	
24 Other assets (describe in Schedule O)			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24	055 000
25 Total assets			220,930	25	255,083
26 Total liabilities (describe in Schedule O)	and with time (24)		220,930	26 27	255,083
27 Net assets or fund balances (line 27 of column (B) must agr Part III Statement of Program Service Accom		e the instructions for		21	233,08.
Check if the organization used Schedule O t	•		, <u> </u>		Expenses
What is the organization's primary exempt purpose?	o respond to arry	question in this rait		(Re	quired for section
See Schedule O					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for	each of its three la	rgest program services,		ı	anizations, optional for
as measured by expenses In a clear and concise manner, describ			•	_	ers)
persons benefited, and other relevant information for each program	n title				
28 See Schedule O					
			,		
(Grants \$ 7,938) If this amount includes	foreign grants, che	eck here	>	28a	12,35
29					
(Out to the constant and add t	f		, m	20-	
(Grants \$) If this amount includes	foreign grants, che	eck nere	P [29a	 -
30					
(Grants \$) If this amount includes	foreign grants, che	ock here	▶ [7]	30a	
31 Other program services (describe in Schedule O)	toreign grants, one	JON FIGIC		Jou	* *
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a			>	32	12,351
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	nsated — see the	e instruc	ctions for Part IV)
Check if the organization used Schedule O to resp	(b) Average	(c) Reportable	(d) Health ben	efits.	<u></u>
(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,	mployee	(e) Estimated amount of other compensation
	devoted to position	(If not paid, enter -0-)	deferred comper	nsation	Other compensation
MICHELLE VANCIL		_			
TREASURER	0.00	0		0	
MIKE GODSIL					
SECRETARY	0.00	0		0	
MARVIN DAHLBERG DIRECTOR	0.00	o		0	
THOMAS MALONEY	0.00	0			,
DIRECTOR	0.00	o		0	
SUBBIA JAGANNATHAN	0.00			<u> </u>	
DIRECTOR	0.00	o		0	
RICHARD LINDSTROM			-		
DIRECTOR	0.00	` о		0	
		J			
					,
					
	 				
	L	<u> </u>			<u> </u>

38-3703565

M	1

	2
-aoe	J

P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	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		X
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	34		x
35a	change on Schedule O See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		^
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
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		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	13.3		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b		X
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		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39b	-		
40a		-		
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	40b		х
Ċ	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		_X_
41	List the states with which a copy of this return is filed IL	9-37	1 0	740
42a	The organization's books are in care of ► MICHELLE VANCIL PO BOX 432 Telephone no ► 305	<i>3-31</i>	1-9	149
		402		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	102	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	X
	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?	42c		<u> </u>
	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			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	NI.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		res	No
 a	completed instead of Form 990-EZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	7.0		
~	completed instead of Form 990-EZ	44b	İ	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		x
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		X
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		<u> </u>

Form	990-EZ (2019)	GALESBURG	ROTARY	CLUB	FOUNDAT	ION	38-37	03565			l	Page 4
										F	Yes	No
46	_	cation engage, directly of for public office? If "Yes	-			s on bel	nalf of or in oppo	sition		4	6	x
Pa		tion 501(c)(3) Org			, airtí	-	=					
		ection 501(c)(3) orga and 51.	anizations mu	ıst answe	er questions 47	–49b a	nd 52, and cor	nplete the	tables for li	nes		
		ing 51. ck if the organization	used Sched	ule O to	respond to any	questi	on in this Part	VI				
47					-						Yes	No
47		ation engage in lobbyin complete Schedule C, l		nave a se	ction 501(n) elec	tion in e	mect auring the t	ax		4	, [x
48	-	tion a school as describ		170(b)(1)(۹)(۱۱)۶ If "Yes," co	mplete	Schedule E			4	_	X
49a	Did the organiz	ation make any transfe	rs to an exemp	ot non-cha	ritable related or	ganızatı	on?			49	a	X
b		e related organization a		-						49	b	<u> </u>
50		table for the organizatio	=	-					-			
	employees) wil	o each received more t		or compe	(b) Average		Reportable		h benefits,			
	(a) N	Name and title of each emp	ployee	c	hours per week levoted to position	cc	mpensation W-2/1099-MISC)	contributions benefit p	s to employee lans, and empensation	(e) Estim other c	ated amo ompensa	
No	one											
						·						
												
_												
f =4		of other employees paid table for the organizatio							- 			
51 		mpensation from the or					ictors who each	received inc	ore man			
	(a) Nar	me and business address	of each independ	dent contra	ctor		(b) Тур	e of service		(c) Compensation		
No	ne				·						-	
					·	_						
						-					· - -	
											<u> </u>	
					,							
d		of other independent cor		_		•						
52	Did the organiz completed Sch	ation complete Schedu edule A	le A? Note: Al	I section 5	01(c)(3) organiza	ations m	ust attach a		•	ΧY	es 🗌	No
		rry, I declare that I have ex lete, Declaration of prepare							t of my knowle	edge and be	elief, it is	
ide, c	correct, and compr	O 1000	VALA CA) Is bas	ed on all information		in preparer rias an		9-20			
Sign		nature of officer	vin (oc				Da	te	' ~			
Here	· - -	MICHELLE VAN e or print name and title	NCIL				TREASURE	ER				
		preparer's name		Prepa	er's signature			Date			TIN .	
Paid	. "				3en Bur	da.	.0		Check self-en	∐ ıf		
	parer Firm's nam		r. Knee		ssociate		td.	11/0	Firm's EIN		015409	
	Only Firm's addi	ress P.O. B	OX 1464			<u>-, -</u>						
Mav	the IRS discuss	this return with the pre	URG, IL		02-1464 einstructions				Phone no 3	09-34	3-41 Yes	.56 No
···ay	and into discuss	and retain what the pre	parar snown a	2010 060						Form 9	90-EZ	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I

GALESBURG ROTARY CLUB FOUNDATION

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

Employer identification number 38-3703565

1				ociation of churches described			1)(A)(ı).	(90)			
2			school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))								
3	Ш	A hospital or	al or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical re	cal research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
		city, and stat	e								
5		An organizat	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in				
		section 170	(b)(1)(A)(iv). (Complete Part	: 11)							
6		A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	70(b)(1)(<i>A</i>	\)(v).				
7		•	•	substantial part of its support fro	om a gove	ernmenta	I unit or from the general public	3			
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community	trust described in section 1	1 70(b)(1)(A)(vi) . (Complete Part	tII)						
9		-	-	scribed in section 170(b)(1)(A)(i				ge			
		or university university	or a non-land-grant college of	of agriculture (see instructions)	Enter the	name, c	ity, and state of the college or				
10	X			1) more than 33 1/3% of its supp							
				npt functions—subject to certain							
		• •		nd unrelated business taxable in	•		•				
4.4	\Box		•	0, 1975 See section 509(a)(2)	•		•				
11	\mathbb{H}	•	•	exclusively to test for public safe	•		* * * * *				
12	Ш	•		exclusively for the benefit of, to zations described in section 509	•						
				nat describes the type of suppor							
	а	_		erated, supervised, or controlled							
	_			wer to regularly appoint or elect				•			
		supportin	ng organization You must c	omplete Part IV, Sections A a	nd B.						
	þ	Type II.	A supporting organization su	pervised or controlled in connec	ction with	its suppo	rted organization(s), by having				
				ting organization vested in the s	same pers	sons that	control or manage the support	ed			
				Part IV, Sections A and C.							
	С	its suppo	functionally integrated. A s orted organization(s) (see ins	supporting organization operated structions) You must complete	d in conne Part IV,	ection with Sections	n, and functionally integrated w A, D, and E.	nth,			
	d		• •	 A supporting organization ope 				• •			
				e organization generally must sa				ess			
			,	must complete Part IV, Section							
	е			eived a written determination fron- n-functionally integrated support			s a Type I, Type II, Type III				
	f		mber of supported organizati		iii ig oi gai	Lution					
	g		ollowing information about th								
ti'		ne of supported	(II) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of			
**		ganization	,,,	(described on lines 1–10	listed in your governing		support (see	other support (see			
				above (see instructions))	<u> </u>	ment?	instructions)	instructions)			
					Yes	No					
(A)					•						
(B)											
(C)											
(D)				·	 						
					<u> </u>						
(E)											
_											
Tota	ı										
			f	<u> </u>		*******		<u>., </u>			

Schedule A (Form 990 or 990-EZ) 2019 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	rans to quality	under the test	3 listed below,	picase comple	to r art iii)	 -
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	\					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	•					
6	Public support. Subtract line 5 from line 4		1		<u> </u>		
Sec	tion B. Total Support	Ţ					
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4			/			
8 `	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		X		1		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	L		1	<u> </u>	L	
12	Gross receipts from related activities, etc	,		/		12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop her				<u> </u>	·	<u> </u>
Sec	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·					
14	Public support percentage for 2019 (line 6			nn (f))	\	14	<u>%</u>
15	Public support percentage from 2018 Sche	/			\	15	<u>%</u>
16a	33 1/3% support test—2019. If the organ				33 1/3% or more,	check this	
	box and stop here. The organization quali						▶ ∐
b	33 1/3% support test—2018. If the organi				15 is 33 1/3% or m	iore, check	
	this box and stop here The organization of						▶ ∐
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa	icts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly sup	ported	. m
	organization						▶ □
b	10%-facts-and-circumstances test—201	-					
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	ets the "facts-and	-circumstances" te	est i ne organizati	on qualities as a p	ublicly	▶ □
40	supported organization	1 1 - 1 - 1		N. 47. Y 47. (*)			
18	Private foundation. If the organization did	not cneck a box o	on line 13, 16a, 16	oo, 1/a, or 1/b, ch	eck this dox and s	ee	▶ □
	instructions '						
						Sahadula A /Farm 0	

Page 3

GALESBURG ROTARY CLUB FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II

	If the organization fails to	quality under the	e tests listed b	elow, please co	mplete Part II.)	
	tion A. Public Support	 		··· ··· ··· ··· ··· ··· ··· ··· ··· ··	_ 		
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	13,101	49,356	37,697	27,725	34,602	162,481
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	1,900	1,839	2,794	2,102	3,884	12,519
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	18,816	15,784	15,718	11,020	12,780	74,118
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf			-			
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	33,817	66,979	56,209	40,847	51,266	249,118
	· ·	33,01,	00,373	30,203	30,04,	31,200	245,110
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3			i			
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)						249,118
Sec	tion B. Total Support		•	•	•	•	•
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	33,817	66,979	56,209	40,847	51,266	249,118
10a	Gross income from interest, dividends,				·		
IVa	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
,	acquired after June 30, 1975				+	+	.
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or						
12	loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	33,817	66,979	56,209	40,847	51,266	249,118
14	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	as a section 501	(c)(3)	
	organization, check this box and stop her	e					<u> </u>
Sec	tion C. Computation of Public Su	upport Percenta	age				
15	Public support percentage for 2019 (line 8	, column (f), divided	by line 13, colum	n (f))		15	100.00%
16	Public support percentage from 2018 Sch			 			99.37%
<u>Sec</u>	tion D. Computation of Investme					- · · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2019 (i	ine 10c, column (f),	divided by line 13,	column (f))		17	%_
18	Investment income percentage from 2018	Schedule A, Part III	l, line 17			18	1%
19a	33 1/3% support tests—2019. If the orga	nization did not che	ck the box on line	14, and line 15 is n	nore than 33 1/3%	6, and line	;==
	17 is not more than 33 1/3%, check this be	ox and stop here. T	he organization qu	ualifies as a publicl	y supported orgar	nization	► X
b	33 1/3% support tests—2018. If the orga						
	line 18 is not more than 33 1/3%, check the	-	_	•	• • • •	-	▶∐
20	Private foundation. If the organization did	d not check a box or	n line 14, 19a, or 1	9b, check this box	and see instruction	ons	▶

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A. D. and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A	. All Su	pporting	Organizations
-----------	----------	----------	---------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below
 - Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." 5a answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1		
	2	:	
	3a		
	3b		
	3c		
	4a		
	4b		
	4-		
	4c		
	5a		
	.		
	5b 5c		
	6		
	7	!	
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
(Fo	orm 99	0 or 990-	EZ) 2019

	ule A (Form 990 or 990-EZ) 2019 GALESBURG ROTARY CLUB FOUNDATION 38-3703.	202		Page
Pa	rt IV Supporting Organizations (continued)			T
44	The first second of the form of the following according		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	:	1
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations	1110		1
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations			
		·····	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
C t	the supported organization(s) ion D. All Type III Supporting Organizations	1		
Seci	Ton D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	:	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs)		
а	The organization satisfied the Activities Test. Complete line 2 below			
` b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instr	uctions)		
		1		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		- 1	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard</i>	3b	İ	
	or its supported organizations: it is restricted in Fart vi the role played by the organization in this regard	1 30		

Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functionally integrated	ј Туре І	Il supporting organization (s	see
instructions)			
		Schedule A	√(F¢

Minimum asset amount for prior year (from Section B, line 8, Column A)

Enter greater of line 2 or line 3

3

<u>4</u>

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)				
Section D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purpos	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	<u> </u>	.	
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(iı) Underdistributıons Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			,
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part Vi) See instructions			
3	Excess distributions carryover, if any, to 2019		aminii kalabayyan ya gay	114111111 H1111 111 1
อ	From 2014	<u> </u>		
b	From 2015		name o nominam the c	ence i i distanti constituti
С	From 2016			
d	From 2017			
e	From 2018	i i i i i i i i i i i i i i i i i i i	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)		'	,
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
	Section D, line 7: \$		44000 147 147 147 147 147 147 147 147 147 147	
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7			
	Excess from 2015			· · · · · · · · · · · · · · · · · · ·
	Excess from 2016			, , , , , ,
_	Excess from 2017		······································	· '77' '' ''' · ' · · · · · · · · · · · · · ·
	Excess from 2018			
	Excess from 2019	Communities 1		·
		η.	Schedule	4 (Form 990 or 990-FZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

GALESBURG ROTARY CLUB FOUNDATION

38-3703565

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

Part III, Line 12 - Other Income Detail

OLD OUTSTANDING CHECKS

Ś

0

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.

➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

.

Employer identification number

38-3703565

GALESBURG ROTARY CLUB FOUNDATION

Form 990-EZ, Part I, Line 16 - Other Expenses Amount Description Expenses \$ 300 Insurance 115 EXCH. STUDENT/HOST ALLOW. 1,275 25 STATE FILING FEE STUDENT REGISTRATION 225 1,300 INBOUND STUDENT FEES 386 STUDENT GIFT MISCELLANEOUS EXPENSES 1,055 1,242 INVESTMENT ADVISOR FEES 172 AWARD EXPENSES

Form 990-EZ, Part III - Primary Exempt Purpose

TO USE FUNDS EXCLUSIVELY FOR EDUCATIONAL, CHARITABLE, SCIENTIFIC OR

LITERARY PURPOSES;

Total \$

6,095

Form 990-EZ, Part III, Line 28 - First Accomplishment
TO USE FUNDS EXCLUSIVELY FOR EDUCATION, CHARITABLE,
SCIENTIFIC OR LITERACY PURPOSES; PROVIDE EDUCATIONAL
ADVANTAGES, OPPORTUNITIES AND FACILITIES THRUOUGH GRANTS,
LOANS OR SCHOLARSHIPS TO WORTHY OR NEEDY STUDENTS; MAKE
PROVISIONS FOR EXCHANGE OF STUDENTS OF FOREIGN COUNTRIES

Page 2

Name of the organization

Employer identification number

38-3703565

GALESBURG ROTARY CLUB FOUNDATION

AND THE UNITED STATES; TO ASSIST, ENCOURAGE AND PROMOTE
OTHER EDUCATIONAL OR CHARITABLE PURPOSES; PROVIDE GRANTS
TO OTHER ORGANIZED FOR AND OPERATED EXCLUSIVELY FOR
EDUCATIONAL, CHARITABLE, SCIENTIFIC OR LITERARY PURPOSES.