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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)

2020

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form, as it may be made public.

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

_		OSSS11	till 4 0000 till	<u> </u>	00 1 24			
_			ar year, or tax year beginning July 1 , 2020, and ending C Name of organization		30 * * 1,20 21			
_	Check if ap		, ,	Employer identification number .				
닏	Address cl	_		35-6077128				
님	Name cha	-	E Telephone	number .				
_	Initial retur	rn rn/terminated	P O Box 113		3-1234, ext. 2281			
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Group Ex	emption			
=	Application		Goshen, IN 46527-0113	Number	► xx			
G	Account	ting Method	✓ Cash Accrual Other (specify) ►	Check ► 🗸	if the organization is not			
1.3	Vebsite	e: >			tach Schedule B			
		•	eck only one) — ☐ 501(c)(3) ☑ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 990, 99	90-EZ, or 990-PF)			
_		organization			,			
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	al assets				
			5500,000 or more, file Form 990 instead of Form 990-EZ	>	\$			
1	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	Instruction	s for Part I)			
			the organization used Schedule O to respond to any question in this Part		́ . п			
	1		ons, gifts, grants, and similar amounts received	1	71,130			
	2		ervice revenue including government fees and contracts	. 2	71,130			
	3		p dues and assessments	. 3	50,654			
	4	Investment	•	4	122			
	5a		unt from sale of assets other than inventory . 5a		122			
	1 .		or other basis and sales expenses					
	b		ss) from sale of assets other than inventory (subtract line 5b from line 5a)	. 5c	4			
	C	•	d fundraising events	. 30	0			
	6	-	-					
ē	a	\$15,000) .	ome from gaming (attach Schedule G if greater than					
Revenue	Ь		me from fundraising events (not including \$ of contribution)	ons	!			
ě	-		aising events reported on line 1) (attach Schedule G if the					
ш			h gross income and contributions exceeds \$15,000) 6b					
	c		t expenses from gaming and fundraising events 6c	•				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and su	btract				
	_	line 6c) .		· 6d	1			
	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	ή			
	8		nue (describe in Schedule O)	8	0			
	9			ED 9	121,906			
_	10		I similar amounts paid (list in Schedule O)	191	136,882			
	11				130,002			
(0	140	•	and to or for members	2021				
Expenses	12 13		al fees and other payments to independent contractors		0			
ē	13 .		arrees and other payments to independent contractors	I UT 14				
Ä	14		y, rent, utilities, and maintenance OGDEN	1, 01 14	0			
ш	1 . •		Land and the second of the sec	-	0			
	16		enses (describe in Schedule O)	16	22,733			
_	17		enses. Add lines 10 through 16	▶ 17	159,615			
ţ	18		(deficit) for the year (subtract line 17 from line 9)	18	-37,709			
sse	19		or fund balances at beginning of year (from line 27, column (A)) (must agre					
Net Assets			r figure reported on prior year's return)	19	108,379			
	20		ges in net assets or fund balances (explain in Schedule O)	. 20	0			
~	21	Net assets	or fund balances at end of year Combine lines 18 through 20	. ▶ 21	70,670			

1 11

Par	t II	Balance Sheets (see the instructions f	or Part II)					4
		Check if the organization used Schedule	O to respond to a	ny question in this			<u>.</u>	<u> </u>
				Ĺ	(A) Beginning of year	Щ.		B) End of year
22	Casi	h, savings, and investments		[108,37			70,670
23	Land	d and buildings		. [0 2		0
24	Othe	er assets (describe in Schedule O)		[0 2	_	0
25	Tota	al assets		[108,37	9 2	5	70,670
26	Tota	al liabilities (describe in Schedule O) .				0 2		0
27		assets or fund balances (line 27 of column			108,37	9 2	7	70,670
Part	: 111	Statement of Program Service Accomp	•		•	_ [_
		Check if the organization used Schedule	O to respond to an	ny question in this	Part III 💽	ᆵ,	D	Expenses
What	is the	organization's primary exempt purpose?	Civic organization					ired for section)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplis	shments for each o	f its three largest p	rogram services,		•	izations, optional for
as m	easure	ed by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the				others	s)
28	Interna	ational Development.						
		and board, scholarships for Goshen College (II	N) international stude	ents (\$4400)		ì		
		y Rescue - child sex trafficking rescue and reh						
	(Grant		includes foreign gra		▶ 🗆	2	8a	5,900
		Leadership Development		· · · · · · · · · · · · · · · · · · ·				
		n High School (IN) student awards and scholar						
		3	E					
	(Grant	s\$) If this amount	includes foreign gra	ints, check here .	🕨 🔲	2	9a	927
		unity Development and Philanthropy. Splash F				\top		
		a (Goshen, IN) Help-a-House (\$1500); Donation						
		ing gift program for 32 Elkhart County (IN) 503(c)3c (\$31 150)					
	(Grant		includes foreign gra	nts, check here	. ▶ □	3	0a	130,055
		program services (describe in Schedule O)			<u> </u>	<u> </u>		
•	(Grant	, .	includes foreign gra	nts, check here	▶ □	3	1a	
32		program service expenses (add lines 28a t				$\overline{}$	32	136,882
Part	IV	List of Officers, Directors, Trustees, and Key			pensated—see the	inst	ruct	
		Check if the organization used Schedule						_
			(b) Average	(c) Reportable	(d) Health benefits			
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to emplo benefit plans, and			stimated amount of her compensation
			devoted to position	(if not paid, enter -0-)	deferred compensat		Ott	ner compensation
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Page	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			$\overline{}$
	Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	5 r art	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	103	√
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	 -	<u> </u>	لــِـــا
b	Did the organization file Form 1120-POL for this year?	37b	-	✓
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? .		ļ	
h	If "Yes," complete Schedule L, Part II, and enter the total amount involved	38a		V
39	Section 501(c)(7) organizations Enter	-		
о э 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 undersection 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		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		√
41	List the states with which a copy of this return is filed ► Indiana			
42a	The digamentation of books are in care of	574-53		
	Located at ► P O Box 113, Goshen, IN ZIP + 4 ►	46527	_	
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)?	42b	Yes	No ✓
	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		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		ı	▶ □
	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		1
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-EZ. See instructions	45b	_	

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										Yeś	No
		ne organization engage, directly or in			on b	ehalf of or	ın opposi	tion [
		ndidates for public office? If "Yes," c		, Part I .					46		✓'
Part \	/	Section 501(c)(3) Organizations	s Only								
		All section 501(c)(3) organization:	s must answer que	stions 47-49b ai	nd 5	2, and cor	nplete th	e tab	les fo	or line	es
		50 and 51									
		Check if the organization used Sch	nedule O to respond	I to any question	ın thi	s Part VI					
										Yes	No
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) elec	ction	in effect of	luring the	tax			
	year?	If "Yes," complete Schedule C, Part			47						
48	Is the	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
		id the organization make any transfers to an exempt non-charitable related organization?									
		s," was the related organization a se						. [49b		
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees							s, an	d key			
		oyees) who each received more than									
			(b) Average	(c) Reportable		(d) Health	penefits,				
	(a)	Name and title of each employee	hours per week	compensation		contributions to enefit plans, a			timated er comp		
			devoted to position	(Forms W-2/1099-MI	SC)	compen		Ourie	ar COM	pensar	1011
					\dashv	· · · · ·					
	_										
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	·										
f	Total	number of other employees paid over	er \$100.000	. •							
		plete this table for the organization'		ensated independe	ent c	ontractors	who each	ı rece	ived	more	than
		000 of compensation from the organ			•						
						_	1-			_	
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	9	(C) Compe	ansano	vi)	
						[
		•••••••••••		1							
										-	
				1		-					
				1							
d	Total	number of other independent contra	ctors each receiving	over \$100,000		·					
52	Did t	he organization complete Schedu	ile A? Note: All se	ction 501(c)(3) o	rgani	zations m	ust attacl	ı a			
		leted Schedule A			٠.				Yes	□ 1	No
Under pe	nalties	of perjury, I declare that I have examined this r	eturn, including accompan	ying schedules and stat	tement	ts, and to the	best of my ki	nowledg	e and	bekef,	ıt ıs
true, corr	ect, and	d complete. Declaration of preparer (other than	officer) is based on all info	rmation of which prepa	rer has	s any knowled	lge				
		N Many Male	ial) -								
Sign		Signature of officer	Date			e				-	
Here	Laurie N Nafziger, Treasurer					8-8-2020					
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature	-	Date		Check	ıf P	PTIN		
		•					self-emplo				
Prepa	. 1	Firm's name ▶			•	Firm	's EiN ▶				
Use C	וווע	Firm's address ►			_	Phor					
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions .				▶ □	Yes	<u> </u>	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

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Employer identification number

35-6077128

Rotary Club of Goshen (IN)	35-6077128
Part 1, Line 10 Grants and similar amounts paid	
Goshen College (IN) international students \$4400; Destiny Rescue - aid for victims of sex trafficing \$15	00;
Goshen High School (IN) student awards and scholarships \$927, Splash Pad Project with Goshen Park D	epartment (IN) \$92,465;
LaCasa (Goshen, IN) Help-a-House project \$1500; Donations to six Elkhart County (IN) not-for-profits \$	4940;
Matching Gift Program gifts to 32 Elkhart County (IN) 501(c)3s \$31,150	
Total: \$136,882	
D. 44 L v. 46. Other Frances	
Part 1, Line 16: Other Expenses Meal expense for weekly Rotary meetings (\$11,804); Rotary International Dues (\$8,413), Rotary District Due	
Rotary Electronic Newsletter (\$864); Supplies and Memorials (\$514); Rotary Leadership Training (\$50); Oth	er miscellaneous (\$349)
Total: \$22,733	
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Schedule O (Form 990 or 990-EZ) 2020	Page Z
Name of the organization	Employer identification number 1
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