

Form 990-EZ

Short Form

OMB No. 1545-0047

Return of Organization Exempt From Income Tax

2020

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public
InspectionDepartment 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.

2100

A For the 2020 calendar year, or tax year beginning

July 1, 2020

, 2020, and ending

June 30, 2021 , 20

B Check if applicable

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization

Rotary Club of Baileys Crossroads

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

PO Box 1510

City or town, state or province, country, and ZIP or foreign postal code

Baileys Crossroads, VA 22041

D Employer identification number

541184665

G Accounting Method: Cash Accrual Other (specify) ►

I Website: ►

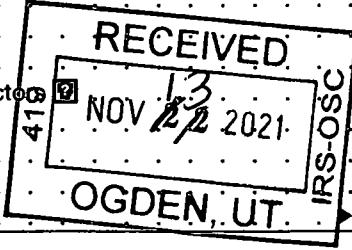
J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) (insert no.) 4947(a)(1) or 527K Form of organization: Corporation Trust Association Other Charitable Service organization

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 ► \$

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	3,000.00
	2 Program service revenue including government fees and contracts	2	~ 0
	3 Membership dues and assessments	3	12,641.65
	4 Investment income	4	11.82
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		
	6 Gaming and fundraising events:	5c	0
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Expenses	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	7,600.96
	c Less: direct expenses from gaming and fundraising events	6c	19,477.86
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	(11,876.96)
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0
	8 Other revenue (describe in Schedule O)	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	3,776.51
	10 Grants and similar amounts paid (list in Schedule O)	10	24,392.23
Net Assets	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits <input type="checkbox"/>	12	0
	13 Professional fees and other payments to independent contractors <input type="checkbox"/>	13	0
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	0
	16 Other expenses (describe in Schedule O) <input type="checkbox"/>	16	8,713.38
	17 Total expenses. Add lines 10 through 16 ►	17	33,105.61
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	(29,329.10)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		80,710.48
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	51,381.38



Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II .

22	Cash, savings, and investments	80,710.48	22	51,381.38
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	0	24	0
25	Total assets	80,710.48	25	51,381.38
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	80,710.48	27	51,381.38

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part

What is the organization's primary exempt purpose? Charitable service

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28	Meals packaging Packaged meals for needy school children on free and reduce meals to substitute for school breakfasts and lunches during holidays and snow days			
?	(Grants \$ 4,100.00) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	0	?
29	Toys for kids. Purchase toys for needy children. Distributed by Fairfax County Police officers			
?	(Grants \$ 2,706.47) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	0	?
30	Kabultec, Inc. Resident program in Kabul Afganistan for women seeking education and carreer development			
?	(Grants \$ 1,500.00) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	0	?
31	Other program services (describe in Schedule O)			
?	(Grants \$ 8,346.47) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	0	?
32	Total program service expenses (add lines 28a through 31a) ► <input type="checkbox"/>	32		

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV.

Part V 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	✓	[?]
34	✓	
35a	✓	
35b	✓	
35c	✓	
36	✓	[?]
37a	37a	
37b	✓	
38a	✓	[?]
39		
39a		
39b		
40a		
40b	✓	[?]
40e	✓	
41		
42a	Telephone no. ► 703-509-6028 Located at ► 7124 Dryburgh Ct, Springfield VA ZIP + 4 ► 22152	
42b	✓	
42c	✓	
43	► <input type="checkbox"/>	
44a		
44b	✓	
44c	✓	
44d	✓	
45a	✓	
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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 46 ✓

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		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	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A. Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here 		11/12/2021
	Signature of officer	Date
	Curtis Anderson	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

Page 1, Part 1, Line 10 Grants and Similar amounts paid

Service-Community

Community service

International Service

Community food drive, stuff the cruiser	\$500 00	Mich Lo project	\$1500 00
Gift cards for Seniors	\$1150 00	Fistula foundation	\$500 00
Toys for kids	\$2706 47	Kabultec, Inc	\$1500 00
Gift cards, Thanksgiving meals, pajama drive	\$3485 16	Rotary Intl Polio Plus	\$1000 00
Meals Packaging	\$4100 00	Rozana'swheels of Hope	\$500 00
Police Officer of the year award	\$210 36	Total International Service	\$5000 00
Annandale Christian Community for Action	\$500 00		
Special Olympics run	\$1000 00	Mustang Raffle Expense	
Safety Cadets Troupe	\$1000 00	Mustang restoration & repairs	\$14169 20
Food for Others	\$500 00	Mustang licenses, taxes, insurance & fees	\$171 31
Mason DistrictCommunity Action Council	\$500 00	Raffle expense, permits & postage for mail campaign	\$791 00
Stuff the Cruiser	\$1500 00	Raffle expense, advertising & publicity	\$3351 35
Northern VirginiaLiteracy Council	\$500 00	Venue fees for car-side sales events	\$995 00
Total Community Service	\$17692 23	Total raffle expense	\$19477.86

Vocational and Youth Service

Teacher Appreciation, Justice HS	\$1200 00
Glasgow Teacher Awards	\$200 00
Justice HS Rotry speech contest prizes	\$300 00
Total Vocational and Youth Service	\$1700.00

Name of the organization
Rotary Club of Baileys Crossroads

Employer identification number 54-1184665

Page 1 Part 1 Line 16 Other Expenses and Page 2 Program Services

International dues	\$2914.75
District 7610 dues	\$2745.00
Officer training	\$325.00
Zoom services	\$289.09
Gifts & Awards	\$852.56
O Box 206 00	\$216.00
Postage	\$296.75
Office supplies & checks	\$230.49
Officer Badges	\$16.79
Social event	\$155.00
District 7610, Club database	\$443.95
Annual listing domain/club website	\$228.00
Total	\$ 8713.38