

CERTIFIED PUBLIC ACCOUNTANTS

Cyclorama Building | 369 Franklin Street | Buffalo, NY 14202 p: 716.856.3300 | f: 716.856.2524 | www.LumsdenCPA.com

January 6, 2021

The District Council Rotary International District 7090

In planning and performing our audit of the financial statements of Rotary International District 7090 (the District) as of and for the year ended June 30, 2020, in accordance with auditing standards generally accepted in the United States of America, we considered the District's internal control over financial reporting (internal control) as a basis for designing auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

#### RECOMMENDATIONS

Included in our current year procedures is an update to the status of recommendations made in our previous audits. The points which follow are a summary of previous recommendations.

We continue to recommend the following:

- Establish monthly financial close procedures to ensure all transactions are timely processed and recorded in the general ledger.
- General journal entries be reviewed and approved by a level higher than the preparer on a monthly or quarterly basis and documented by such person.
- Bank statement and reconciliations, including cancelled checks, deposits, and electronic transactions, be reviewed and approved by a person independent of the accounting function, and documented by such person.

We are pleased to report the District has updated its procedures to adhere to certain tax filing compliance, such as filing Form 1099-MISC as needed.

This communication is intended solely for the information and use of the District Council, and is not intended to be, and should not be, used by anyone other than this specified party.

Lymiden & McCormick, LLP



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Lymiden & McCormick, LLP

# **ROTARY INTERNATIONAL DISTRICT 7090**

**FINANCIAL STATEMENTS** 

JUNE 30, 2020



CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT

The District Council Rotary International District 7090

We have audited the accompanying balance sheets of Rotary International District 7090 (the District) as of June 30, 2020 and 2019, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the District as of June 30, 2020 and 2019, and the changes in its net assets and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

milen & McCormick, LLP

January 6, 2021

# **Balance Sheets**

June 30,	2020	2019
Assets		
Current assets:		
Cash	\$ 324,240	\$ 303,300
Accounts receivable	-	43,140
Prepaid expenses and other assets	 8,554	5,380
	\$ 332,794	\$ 351,820
Liabilities and Net Assets		
Current liabilities:		
Accounts payable and accrued expenses	\$ 52,640	\$ 97,824
Deferred revenue	90	3,690
	 52,730	101,514
Net assets without donor restrictions	 280,064	250,306
	\$ 332,794	\$ 351,820

# **ROTARY INTERNATIONAL DISTRICT 7090**

# **Statements of Activities**

For the years ended June 30,	2020		2019
Net assets without donor restrictions			
Revenue and other support:			
Club assessments	\$ 115,	<b>801</b> \$	122,489
District Conference	6,	470	32,109
Program events and training	13,	214	78,325
District grants	72,	642	39,122
Other income	13,	799	17,303
Total revenue and other support	221,	926	289,348
Expenses:			
Program	110,	6 <b>69</b>	180,493
Management and general	81,	499	89,767
Total expenses	192,	168	270,260
Change in net assets	29,	758	19,088
Net assets - beginning	250,	306	231,218
Net assets - ending	\$ 280,	<b>064</b> \$	250,306

# **ROTARY INTERNATIONAL DISTRICT 7090**

# Statements of Cash Flows

For the years ended June 30,	2020	2019
Operating activities:		
Change in net assets	\$ 29,758	\$ 19,088
Net change in other current assets and current liabilities:		
Accounts receivable	43,140	(35,215)
Advance to Rotary International Convention Host Committee	-	37,969
Prepaid expenses and other assets	(3,174)	-
Accounts payable and accrued expenses	(45,184)	74,290
Deferred revenue	 (3,600)	(397)
Net operating activities (change in cash)	 20,940	95,735
Cash - beginning	 303,300	207,565
Cash - ending	\$ 324,240	\$ 303,300

#### Notes to Financial Statements

#### 1. Summary of Significant Accounting Policies:

#### **Organization:**

Rotary International District 7090 (the District) is a nonprofit social organization established to provide resources to a variety of charitable endeavors. The District is comprised of Rotary clubs located in Western New York, U.S.A. and Southern Ontario, Canada and is funded through club assessments and District programs and events.

Each Rotary club throughout the world is a member of its region's district; the districts comprise Rotary International, which was established to provide oversight and administration for all Rotary clubs. Each district maintains an advisory board ("The District Council") to provide oversight and administration for the district.

#### **New Accounting Standards Adopted:**

In 2020, the District adopted two new comprehensive revenue recognition models under Financial Accounting Standards Board (FASB) Accounting Standards Updates (ASU).

ASU 2014-09, *Revenue from Contracts with Customers*, requires an organization to recognize revenue from exchange transactions to depict the transfer of goods or services to a customer at an amount that reflects the consideration it expects to receive in exchange for those goods or services.

ASU 2018-08, *Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made,* addresses the differences between contributions and exchange transactions including guidance on timing and revenue recognition.

The adoption of these standards did not impact the District's recognition of revenue and related accounts.

#### **Subsequent Events:**

The District has evaluated events and transactions for potential recognition or disclosure in the financial statements through January 6, 2021, the date the financial statements were available to be issued.

#### Cash:

Cash in financial institutions potentially subjects the District to concentrations of credit risk, since it may exceed insured limits at various times throughout the year.

#### **Accounts Receivable:**

Accounts receivable represent outstanding club assessments and event fees and are stated at the amount the District expects to collect from balances outstanding at year end. The District has determined realization losses on balances outstanding at year end are not significant based upon an assessment of recent histories and current relationships.

#### **Revenue Recognition:**

#### **Club Assessments**

Club assessments represent annual fees billed to participating Rotary clubs and provide a variety of benefits to the clubs over the course of the District's fiscal year. Revenue from club assessments is recognized annually over the course of the District's fiscal year and payments are due generally in a short period of time after billing.

#### Conferences, Events, and Training

Conference, events, and training revenue mainly represents registration fees for District events and activities. Revenue is recognized when the event or activity occurs, at which time payment is due. Registration fees collected in advance are recognized as deferred revenue until the event or activity occurs.

#### **District Grants**

The District receives funds from The Rotary Foundation of Rotary International (Rotary Foundation) to be granted to participating Rotary clubs to support a specific mission. Rotary Foundation offers grants to Rotary International's approximately 36,000 clubs across the globe to develop and carry out sustainable humanitarian projects and provide scholarships and professional training opportunities that promote peace, fight disease, provide clean water, sustain mothers and children, improve education, and strengthen local economies. Revenue (and related expense) is recognized upon the approval of the recipient club's grant. Any unspent funds at the end of the year must be returned to Rotary Foundation. Unspent funds are included in accrued expenses on the balance sheets and amounted to \$12,792 and \$20,324 at June 30, 2020 and 2019.

#### **Tax Status:**

The District is a subunit of Rotary International which operates as a 501(c)(4) organization exempt from taxation under Section 501(a) of the Internal Revenue Code.

#### **Use of Estimates:**

The preparation of financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

#### **Foreign Currency Translation and Related:**

The financial statements are presented in U.S. dollars. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rates in effect at the year-end date. Gains and losses on transactions are reflected in the statement of activities of the period. Cash balances held in Canadian bank accounts totaled \$166,918 (USD) and \$139,963 (USD) as of June 30, 2020 and 2019.

#### 2. Rotary District 7090 Youth Exchange Program, Inc.:

Rotary District 7090 Youth Exchange Program, Inc. (the Program) is a 501(c)(3) organization exempt from taxation under Section 501(a) of the Internal Revenue Code. The Program was established to provide students the opportunities to live in a foreign country on a temporary basis to encourage the cultural and educational development of such participating students.

The Board of Directors of the District has members in common with the Program. The District recognized \$3,000 and \$4,600 of District Conference and program events revenue from the Program in 2020 and 2019.

#### 3. Financial Assets Available for Operations:

The District obtains financial assets generally through club assessments, program events and training, and an annual conference. The financial assets are acquired throughout the year to help meet the District's cash needs for general expenditures. The District's financial assets available within one year of the balance sheet date to meet cash needs for general expenditures consist of the following at June 30:

	 2020	2019	
Cash	\$ 324,240	\$ 303,300	
Accounts receivable	 -	43,140	
	\$ 324,240	\$ 346,440	

#### 4. Risks and Uncertainties:

On January 31, 2020, the United States Secretary of Health and Human Services (HHS) declared a public health emergency related to the global spread of coronavirus COVID-19, and a pandemic was declared by the World Health Organization in February 2020. Efforts to fight the widespread disease included limiting or closing many businesses and resulted in a severe disruption of operations for organizations. Financial markets also experienced a significant decline in value.

Specifically, in-person program events, training, and conferences normally held by the District were cancelled from March 2020 through at least early 2021. The extent of the impact of COVID-19 on the District's operational and financial performance will depend on further developments, including the duration and spread of the outbreak, impact on participating Rotary clubs, activities and vendors all of which cannot be predicted.

# 5. Expenses by Nature and Function:

2020	P	rogram		nagement d General	Total
District Conference and program events	\$	10,954	\$	-	\$ 10,954
Grants		72,642		-	72,642
Professional services		-		38,989	38,989
Office and other expenses		24,510		34,840	59,350
Training		2,563		1,002	3,565
Public relations and communication		-		6,668	6,668
	\$	110,669	\$	81,499	\$ 192,168
			Mai	nagement	
2019	D				
	Г	rogram	and	d General	Total
District Conference and program events	\$	94,421	and \$	3,190	\$ Total 97,611
District Conference and program events Grants		Ū			\$ 
		94,421			\$ 97,611
Grants		94,421		3,190	\$ 97,611 39,165
Grants Professional services		94,421 39,165 -		3,190 - 38,421	\$ 97,611 39,165 38,421
Grants Professional services Office and other expenses		94,421 39,165 - 32,059		3,190 - 38,421 35,818	\$ 97,611 39,165 38,421 67,877

The financial statements report certain categories of expenses that are attributable to program and supporting functions, which are directly charged to the function benefited.



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INDEPENDENT AUDITORS' REPORT ON ADDITIONAL INFORMATION

The District Council Rotary International District 7090

We have audited the financial statements of Rotary International District 7090 as of and for the years ended June 30, 2020 and 2019, and have issued our report thereon dated January 6, 2021, which expressed an unmodified opinion on those financial statements. Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The schedules of expenses on page 9 are presented for the purpose of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Cormick, LLP

January 6, 2021

# Additional Information Schedules of Expenses

For the years ended June 30,	2020	2019
District Conference and program events		
District Conference	\$ 5,891	\$ 28,377
Program events	5,063	69,234
	10,954	97,611
Grants	72,642	39,165
Professional services		
Administrative support	24,000	18,600
Finance, audit, and legal	 14,989	19,821
	38,989	38,421
Office and other expenses		
Insurance	21,217	22,147
District Governor reimbursements	18,203	19,621
Phone and technology	8,991	9,470
Meetings, supplies, and other	 10,939	16,639
	59,350	67,877
Training		
District Governor	203	2,039
District Governor Elect	1,598	3,605
District Governor Nominee	-	2,857
District training	750	6,347
Awards and recognition	 1,014	246
	3,565	15,094
Public relations and communication		
Promotional	2,352	7,771
Newsletters and other	 4,316	4,321
	 6,668	12,092
Total expenses	\$ 192,168	\$ 270,260

### February 6, 2021

To: Robert Artis

Past District Governor, District 7090

## Re: Supplement to the 2019-2020 Annual Statement and Report of District Finances

At your request, Jim Howden and I have reviewed that portion of the Rotary International By-Laws and Policies dealing with receipts and expenditures of the District Governor, specifically 16.060.4. *Annual Statement and Report of District Finances*.

The Sub-sections of the annual financial statement required the following: This annual statement and report shall include but not be limited to details of: (a) all sources of the districts funds (Rotary International, The Rotary Foundation, district and club);

(b) all funds received by or on behalf of the district from fundraising activities;c) grants received from The Rotary Foundation or funds of The Rotary Foundation designated by the district for use;

(d) all financial transactions of district committees;

(e) all financial transactions of the governor by or on behalf of the district;

(f) all expenditures of the district=s funds; and

(g) all funds received by the governor from Rotary International

Our review covered sub-sections (e) and (g), having to do with the District Governor expenses and income from all sources. The documents consisting of receipts for meals, communication costs for mobility cell and Internet, lodging, travel including mileage records, and expenses during club visitations, and for seminars and conferences. These receipts were provided by the District Office and you. This review does not cover the Revenue and Expenses listed in the Annual Independent Auditor's Statement of Operations.

Rotary International's and your records indicated the sources of income to you from Rotary International for your expenses in preparation for and while you were District Governor 2019 to 2020 was a maximum of \$14,050. Rotarian James Howden and I reviewed your expense summary. Invoices over \$75 had back up receipts. There were unlocated utility invoices for cell phone, Internet, and landline (Verizon). There were no records for a portion of 2018 - 2019 and the entire 2018 year. In addition, a portion of 2019 invoices were from Spectrum and a previous month's charges were included. Because these unavailable entries were utility invoices from Verizon and Spectrum, using the previous month's billings would be a fair estimate of charges. The final total expense figure from your District Governor Expense Statement was calculated to be \$14,574, higher than the maximum allowed. The expenses consisted of the following: Mileage - \$ 3957. Cell phone, landline, and Internet - Verizon during your time as DGN (\$134 \* 18) = \$ 2412

Meals, printing, postage, telephone, Internet, and lodging - \$ 3813, Training - Zone - \$961 International Convention - \$ 912 Club President dinners - \$ 1,518. Governor=s Awards - \$1,001 Total expenses - \$ 14,574

Remuneration amount:

Rotary International - \$ 14,050

The maximum allocation of \$ 14,050 was the actual reimbursement.

Please contact me with any questions or comments.

Yours in Rotary Service,

Wallace J. Ochterski, PE Audit SubCommittee



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April 28, 2021

Ms. Penelope Hutton Rotary International District 7090 800 Lakeview Avenue Jamestown, New York 14701

Dear Pene:

We have prepared the Organization's 2019 Federal Form 990, Return of Organization Exempt from Income Tax, and Form 114, Report of Foreign Bank and Financial Accounts (FBAR). The due dates for the returns are May 17, 2021 (Form 990) and October 15, 2021 (Form 114). Copies of the returns have been attached to this email for your records.

Form 990 and Form 114 are required to be filed electronically. Please sign and email the enclosed Form 8879-EO and Form 114a to <u>efiling@lumsdencpa.com</u> (or fax to 856-2524 Attn: Efiling) prior to the due date to authorize us to electronically file the returns.

We appreciate the opportunity to serve you. Please contact us if you have any questions.

Sincerely,

Lumsden & McCormick, LLP

Michael J. Grimaldi, CPA

Enclosures

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### IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

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Department of the Treasury Internal Revenue Service For calendar year 2019, or fiscal year beginning <u>JUL 1</u>, 2019, and ending <u>JUN 30</u> Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Employer identification number

16-6076112

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### ROTARY INTERNATIONAL DISTRICT 7090

Name and title of officer JOHN BARTLETT

TREASURER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	221,926.
2a	Form 990-EZ check here	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X I authorize	LUMSDEN	& MCCORMICK,	LLP	to enter my PIN	09660
		E	RO firm name		Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature	Frank	Adamson	Date 🕨	28/04/2021
and the second				

#### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

16	377899111	
Do	not enter all zeros	

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's	signature

Date 04/28/21

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 923051 10-03-19 Form 8879-EO (2019)

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Form 114a	Recor	d of Auth	oriz	ation to				
Department of the Treasury	Elect	Electronically File FBARs						
Financial Crimes Enforcement Network (FinCEN)		(See instructions below for completion)						
				for your records.				
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Part I Persons who have	e an obligation to file a Report of							20200001
1. Owner last name or entity				ner first name				3. Owner M.I.
ROTARY INTERNAT	IONAL DISTRICT 7	090						
4. Spouse last name (if jointl	y filing FBAR - see instructions be	elow)	5. Spo	use first name				6. Spouse M.I.
I/we declare that I/we have n	provided information concerning	1 (on	ter num	ber of accounts) foreig	n hank a	nd financ	ial accr	unt(s) for the
	31, $2020$ to the preparer list							
	orize the preparer listed in Part II							
Report of Foreign Bank and	Financial Accounts (FBAR) based	on the informati	on that	/we have provided; an	d that I/w	ve author	ize the	preparer
listed in Part II to receive info	ormation from FinCEN, answer inc	quiries and resolv	e issues	s relating to this submis	ssion. I/w	/e acknov	vledge	that,
	tion, it is my/our legal responsibili	ty, not that of the	e prepar	er listed in Part II, to ti	mely file a	an FBAR	if requi	red by law
to do so.								
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Part II Individual or Ent	ity Authorized to File FBAR on k	Construction of the owner of the		ave an obligation to 1	file.			Toroign
15. Preparer last name		16. Preparer fir				parer M.I	. 18.	Preparer PTIN
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GRIMALDI CPA 19. Address		20. City			21. Sta	J		1295846 /postal code
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369 FRANKLIN ST	REET	BUFFALO			NY	1	4202	2
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Read and complete the acco	ount owner statement in Part I.							
	file the Foreign Bank and Financia						Part I, il	ems 1 through
3 (as required), sign and date	e the document in Part I, items 7/	8 and complete i	tems 9 a	and 10. Item 7 may be	digitally	signed.		
	Spouses (see exceptions in the F							
	an FBAR jointly with his/her spou					-		
	ems 11/12, (item 11 may be digita foreign account. In this case, bo							
	AR on behalf of both spouses will							
number x).	•					000 40	,	
Complete Part II, items 15 th	rough 18 with the preparer's info	rmation. The add	lress, ite	ms 19 through 23, is t	hat of the	e prepare	r or th	e preparer's
	n employee. Record the employer							
	y preparer <u>must</u> sign in item 26 (c	ligital signature a	acceptat	ole) of Part II indicating	that the	FBAR wi	l be file	d as directed
	and the person listed in Part II as n and the filing itself, both for a p				ted in Pa	rt I, shou	ld retair	n copies
	DO NOT SEND THIS REC				00 SO.			
920011 04-01-19						F	lev. 10.	7 May 21, 2015

08300428 783816 M0096600.00 2019.05092 ROTARY INTERNATIONAL DIST M0096601

	•	<b>~</b> ~	Return of Organization Exempt Fi	rom I	ncome Tax	OMB No. 1545-0047
For	n <b>y</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C			s) <b>2010</b>
•		uary 2020)	Do not enter social security numbers on this form as	-		Open to Public
Depa Interr	rtment o nal Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and t	-	-	Inspection
AF	or th	e 2019 calenda			JUN 30, 2020	
B c	heck if pplicab	le: C Name of	organization		D Employer identific	ation number
	Addre chang	ROTA	RY INTERNATIONAL DISTRICT 7090			
	Name		usiness as		16-607611	L2
	Initial returr			Room/suite	E Telephone number	
	Final returr	800	LAKEVIEW AVENUE		716-484-8	
	termi ated	n-	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	221,926.
	Amer returr	UAME	STOWN, NY 14701		H(a) Is this a group re	turn
	Appli tion	F Name a	nd address of principal officer: JOHN BARTLETT		for subordinates?	? Yes X No
	pendi	SAME	AS C ABOVE		H(b) Are all subordinates ind	cluded? Yes No
		empt status:	501(c)(3) $X$ 501(c) ( 4 ) (insert no.) 4947(a)(1) or	r 527	If "No," attach a	list. (see instructions)
<u>J (</u>	Vebsi	ite: 🕨 WWW 🛛	ROTARY7090.ORG		H(c) Group exemption	
	_	f organization:	Corporation Trust Association 🔀 Other 🕨	L Year	of formation: 1918	I State of legal domicile: $\mathbf{NY}$
Pa	art I	Summary				
Ð	1		e the organization's mission or most significant activities: ROTAR			
anc			COMPRISED OF ROTARY CLUBS LOCATED			
Activities & Governance	2	Check this bo		ed of more	1 1	
20K	3					9
ن ھ	4		ependent voting members of the governing body (Part VI, line 1b)			8
ies	5		of individuals employed in calendar year 2019 (Part V, line 2a)			0
ivit	6		of volunteers (estimate if necessary)			102
Act			d business revenue from Part VIII, column (C), line 12			0.
	d	Net unrelated	business taxable income from Form 990-T, line 39	<u></u>		
		Oantrikutiana			Prior Year 161,611.	Current Year 188,443.
an	8		and grants (Part VIII, line 1h)		127,737.	19,684.
Revenue	9 10	•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
Be	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	13,799.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		289,348.	221,926.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		39,165.	72,642.
	14		o or for members (Part IX, column (A), line 4)		0.	0.
	15	•	compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ses			undraising fees (Part IX, column (A), line 11e)		0.	0.
Expense	h			0.	•••	
Ě	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		231,095.	119,526.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		270,260.	192,168.
	19		expenses. Subtract line 18 from line 12		19,088.	29,758.
OL			· · · · · · · · · · · · · · · · · · ·		eginning of Current Year	End of Year
lanc	20	Total assets (F	Part X, line 16)		351,820.	332,794.
Ass	21		(Part X, line 26)		101,514.	52,730.
Net Assets or	22		fund balances. Subtract line 21 from line 20		250,306.	280,064.
Pa	art II			· · ·	-	
Und	er pen	alties of perjury,	declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best of my	knowledge and belief, it is
true	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.	

Sign	Signature of officer	Date
Here	JOHN BARTLETT , TREASURER	
	Type or print name and title	
	Print/Type preparer's name Preparer's signature of Date	Check PTIN
Paid	MICHAEL J. GRIMALDI, CPA MAN TUMUU 04/28	
Preparer	Firm's name 🕨 LUMSDEN & MCCORMICK, LLP	Firm's EIN ▶ 16-0765486
Use Only	Firm's address 🔊 369 FRANKLIN STREET	
	BUFFALO, NY 14202	Phone no. (716)856-3300
May the IF	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
932001 01-20	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	1990 (2019) ROTARY INTERNATIONAL DISTRICT 7090 16-6076112 Pag	e <b>2</b>
Pa	rt III Statement of Program Service Accomplishments	
		X
1	Briefly describe the organization's mission:	
	ROTARY INTERNATIONAL DISTRICT 7090 IS COMPRISED OF ROTARY CLUBS	
	LOCATED IN WESTERN NY USA AND SOUTHERN ONTARIO CANADA. THE PURPOSE IS TO COLLECT MONIES FROM LOCAL CLUBS TO BE USED TO ASSIST VARIOUS CLUB	
	CHARITABLE ENDEAVORS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2		No
	prior Form 990 or 990-EZ? Yes X	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 72,642. including grants of \$ 72,642. ) (Revenue \$ 72,642.	_)
	GRANTS - SUPPORT PROVIDED TO LOCAL ROTARIAN CLUBS FOR A VARIETY OF	
	INITIATIVES.	
	E 001 C 470	
4b	(Code:) (Expenses \$5,891. including grants of \$) (Revenue \$6,470 DISTRICT CONFERENCE - EACH YEAR, ROTARY DISTRICT 7090 HOSTS AN EVENT	• )
	DISTRICT CONFERENCE - EACH YEAR, ROTARY DISTRICT 7090 HOSTS AN EVENT ATTENDED BY ROTARIANS, SPOUSES, AND GUESTS AT WHICH THE ATTENDEES SHARE	
	FELLOWSHIP AND LEARN ABOUT VARIOUS ROTARY ACTIVITIES.	
	TEDEOWSHIF AND DEARN ABOUT VARIOUS ROTART ACTIVITIES.	
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 32,136. including grants of \$ ) (Revenue \$ 27,013.)	
4e	Total program service expenses ► 110,669.	<b>a</b> 4 = <sup>7</sup>
	Form <b>990</b> (20	U19)
932002	2 01-20-20 <b>2</b>	

08300428 783816 M0096600.00

Form	aan	(2019)	
FUIII	990	120191	

 Form 990 (2019)
 ROTARY
 INTERNATIONAL
 DISTRICT
 7090

 Part IV
 Checklist of Required Schedules

or in quasi endowments? If 'Yes,' complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, VII, VI, VI, VII, VII,				Yes	No
2         the organization engage in direct or indirect pairing an activities on ball of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I         2         X           3         Did the organization engage in direct or indirect pairing and the integen in tobying activities, or have a section 501(h) election in effect         3         X           4         Section 501(c)(d) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect         4         4           5         Is the organization ascents 501(h) election in effect         6         X         5           6         Did the organization ascents 501(h) election in effect         6         X         5           7         Did the organization metage in lobbying activities, or have a section 501(h) election in effect         6         X           7         Did the organization metage in lobbying activities, or have a section 501(h) election in effect         6         X           7         Did the organization metage in anount in set Minds or account?         7         X           8         Did the organization metage in anount in set Minds or account?         7         X           9         Did the organization metage in anount in set Minds or account?         7         X           9         Did the organization metage in anount in elobiviting questorial, condit ecount elocitin account in a set orga	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
<ul> <li>3 Dit he organization ergage in direct or indirect patical campaign activities on bahal of or in apposition to candidates for public official "I "tes," complete Schedule C, Part I</li> <li>4 Section 501(b) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect of units and official assets and the organization engage in lobbying activities, or have a section 501(b) election in effect of the organization matria and younds or any similar trades or any similar trades or accumits of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accumits? (II "tes," complete Schedule D, Part II</li> <li>9 Did the organization matrian and easement, including easements to provide advice D, Part II</li> <li>9 Did the organization matrian collectors of works of art, historical treasures, or other similar assets? (I' 'tes,' complete Schedule D, Part II</li> <li>9 Did the organization requires of through a related organization, hold assets in donorrestricted endowments? (I' 'tes,' complete Schedule D, Part IV</li> <li>9 Did the organization report an amount for advice of art to through a related organization, hold assets in donorrestricted endowments or in quasi endowments? (I' 'tes,' complete Schedule D, Part IV</li> <li>10 Z X</li> <li>11 If the organization report an amount for instruments - other ascutties in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 12, I''''''''''''''''''''''''''''''''''''</li></ul>					<u>X</u>
public office? If 'Yes, complete Schedule Q, Part I         3         X           4         4         4           5         8cetors 60((kg)) organization. Did the organization engage in lobbying activities, or have a section 501(k) election 101(c)(k), 501(c)(S) or 501(k) (kg) (c)(G) organization enganization that receives membership dues, assessments, or issue in any done advised trads or accounts for which dones have the right to provide advise on the distribution or investment of anomation is aucht that receives accounts for which dones have the right to provide advise on the distribution or investment of anomation is aucht that or accounts for which dones have the right to provide advise on the distribution or investment of anomatics in aucht thad or accounts for which dones have the right to provide advise on the distribution or investment of anomatics in aucht thad or accounts for which and or accounts for these, complete Schedule D, Part I         5         X           7         7         X         8         8         X           8         7         7         X         8         8         X           9         104 the organization manutarin and have 21, for escores or custodial account liability, ensers a custodial nor anomatic and part X; ine 21, for escore or custodial account liability area sate reported in a account is of the organization anoward to rindow and the organization, needed by a schedule D, Part V         9         X           9         104 the organization report an amount for investments - other securities in Part X, line 12 // *Ves, 'complete Schedule D, Part V         11         11	-	,	2	X	
4         Section 501(c)(3) organizations. Did the organization nigage in lobbying activities, or have a section 501(c)(4) election in effect         4           5         Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(	3				v
during the tax year? If Yes,* complete Schedule C, Part II         4         4           5         is the organization a section S(16(4), 501(6)(3) for S(16)(3) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If Yes,* complete Schedule C, Part II         6         X           6         Did the organization maritam any domor advised funds or any similar funds or accounts for which domors have the night to provide advised on the distribution or investment at manuts in such funds or accounts? If Yes,* complete Schedule D, Part I         6         X           7         X         Did the organization maritam collections of works of art, historical treasures, or other similar assets? If 'Yes,* complete Schedule D, Part I         7         X           8         X         Ord the organization indication of the organization, its of a direct organization, receive or poild a credit counseling, debt management, credit repair, or debt negotiation services?         7         X           9         Did the organization (incid) or through a related organization, hold assets in donor-restricted endowments         7         X           10         Did the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Part V         10         X           11         If the organization report an amount for time, buildings, and equipment in Part X, line 10? If 'Yes,* complete Schedule D, Part VI         11         X           12         Did the organization report an amount for the	4		3		<u> </u>
5         Is the organization action 501(c)(4), 001(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Nervone Proceedure 098109 // vsc, complete Schedule 0, Part II         5         X           6         Did the organization matrian any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such tunds or accounts for which donors have the right to provide advised on the distribution or investment, including easements to preserve open space, the environment, historic land areas, or instoric structures? If "vsc," complete Schedule 0, Part II         7         X           8         Did the organization matrian and clicitons of whore of art, historical tradeauses, or other similar assets? If "vsc," complete Schedule 0, Part II         7         X           9         Did the organization reported a amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian in Service? If "vsc," complete Schedule 0, Part V         8         X           10         Did the organization, directly or through a related organization, hold assets in donor-restricted endowments         10         X           11         H organization report an amount for investments - other securities in Part X, line 10? If "Ysc," complete Schedule D, Part V         11a         X           12         Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Ysc," complete Schedule D, Part X         11a	4		4		
emina amounts as defined in Revenue Procedure 99-199 # Yes," complete Schedule C, Part II         5         X           Of the organization maintain any doora advised finds or asyoning finds or accounts? If 'Yes," complete Schedule D, Part II         6         X           7         Did the organization relevant on bold a conservation easement, including easements to preserve open space, the environment, historical freesawes, or other similar assets? If 'Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II         8         X           9         Did the organization report an amount in Part X, line 21, for sercew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provids credit consoling, ddtt management, credit repart, or debt negotiation services?         9         X           10         Did the organization, directly or through a nelated organization, hold assets in donor restricted endowments or in quasi endowments?         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part V         11a         X           12         Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes," complete Schedule D, Part V         11a         X           13         X         Did the organization report an amount for line. Sthead is 19	5		-		
6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II       I         7       Did the organization meetine noted a conservation assement, including assements in the preserva open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II       7       X         8       Did the organization meintain accelections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II       8       X         9       Did the organization means in Part X, ine 21, for secrow or custodial account liability, serve as a custodian for on quasi endowments? If 'Yes,' complete Schedule D, Part V       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       10       X         11       The organization report an amount for investments - order sacetifies in Part X, line 10? If 'Yes,' complete Schedule D, Part V       11a       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part X       11a       X         11a       Did the organization report an amount for investments - program related in Part X, line 10? If 'Yes,' complete Schedule D, Part X       11a       X         11a       Did the organization stopo	Ŭ		5	x	
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       8       X         9       Did the organization report an amount for land, buildings, and equipment in Part X, line 17, for escrow or custodial account liability, serve as a custodian for amounts no line downers?       9       X         10       the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII       11a       X         11       Did the organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII       11a       X         12       Did the organization report an amount for the sabets in Part X, line 15, If "Yes," complete Schedule D, Part X       11a       X         13<	6		L.		
7       Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic strutures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar asset? If "Yes," complete Schedule D, Part II       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 107. If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 107. If "Yes," complete Schedule D, Part VI       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 107. If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - organization report an amount for threasets in Part X, line 107. If "Yes," complete Schedule D, Part XI       11a       X         14       Did the organization report an amount for other liabilities in Part X, line 127. If "Yes," complete Schedule D, Part XI       11a       X         15       Did the organization separa	-		6		х
the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II         8         X           9         Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?         9         X           10         Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "yes," complete Schedule D, Part V         10         X           11         the organization report an amount for indu, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI         10         X           12         Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII         11a         X           13         Did the organization report an amount for other assets in Part X, line 12? If 'Yes,' complete Schedule D, Part X         114         X           2         Did the organization report an amount for other assets in Part X, line 12? If 'Yes,' complete Schedule D, Part X         114         X           2         Did the organization on some of the solat assets	7				
<ul> <li>Bit the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III</li> <li>Did the organization organization amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed II Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?</li> <li>Did the organization, directly or through a related organization, hold assets in donor restricted endowments or in quasi endowments? <i>II</i> "Yes," complete Schedule D, Part V</li> <li>Did the organization report an amount for lind, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule D, Part V</li> <li>Did the organization report an amount for lind, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule D, Part V</li> <li>Did the organization report an amount for line securities in Part X, line 12, Ital is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for threestments - program related III Part X, line 13, Ital is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "yes," complete Schedule D, Part X</li> <li>Did the organization subarts of Part IX</li> <li>Did the organization separate, independent audited financial statements for the tax year?</li> <li><i>III</i> X</li> <li>Did the organization ander the organization ander III Part X, line 12, then completing Schedule D, Part X</li> <li>Did the organization and and an office, employees, or agents outside of the United States?</li> <li>Did the organization anitian an office, employees, or agents outside of the United States?</li> <li>Did the organi</li></ul>			7		Х
9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       9       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, VII, VII, VIII, VII, VII, VIII, VIII, VII, VIII, VIIII, VIII, VIIII, VIIII, VIIII, VIIII, VIIII, VIIII, VIIII, VIIII, V	8				
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negoliation services?       y       X         b) Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       y       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       y       X         11       If the organization, directly or through a related organization, hold assets in donor-restricted endowments?       y       X         12       Did the organization report an answer to any of the following questions is 'Yes,' then complete Schedule D, Part VI.       11       X         13       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI.       11       X         14       X       Did the organization report an amount for investments - other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       114       X         15       Did the organization report an amount for investments - part X, line 25? If 'Yes,' complete Schedule D, Part X       114       X         14       Did the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X       114       X         12       Did the organization negranet ascut		Schedule D, Part III	8		X
If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11       If the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11       X         12       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         13       X       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         14       X       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       116       X         14       X       Did the organization onbud tor other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       111       X         15       Did the organization and the independent aud	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is 'Yes,'' then complete Schedule D, Parts VI, VIII, VIII, VI, VIII, VI, VIII, VX, or X as applicable.       11       X         2       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,'' complete Schedule D, Part VI       11       X         2       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,'' complete Schedule D, Part VIII       11       X         2       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VIII       11       X         4       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part X       114       X         4       Did the organization separate or consolidated financial statements for the tax year include a toothorte that addresses the organization botan separate or consolidated financial statements for the tax year?       114       X         12a       Did the organization included in consolidated, independent audited financial statements for the tassistance to or for any foreign organization org		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
or in quasi endowments? If "Yes," complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X     11a     X       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11a     X       b Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VI     11b     X       c Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11c     X       d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11c     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       12a     Did the organization is beparte, independent audited financial statements for the tax year?     11f "Yes," complete Schedule D, Part X     11e     X       12a     Did the organization included in consolidated, independent audited financial statements for the tax year?     11d     X       13     Is the organization included in consolidated, independent audited financial statements for the tax year?     12a     X       14a     Did the organization neport on Part IX,		If "Yes," complete Schedule D, Part IV	9		<u> </u>
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VX, VX as applicable.       11         a)       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V       11a       X         b)       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 // "yes," complete Schedule D, Part VII       11b       X         c)       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 // "yes," complete Schedule D, Part VIII       11c       X         d)       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 // "yes," complete Schedule D, Part VIII       11d       X         e)       Did the organization report an amount for other assets in Part X, line 257 // "yes," complete Schedule D, Part X       11e       X         11d       X       Did the organization asparate, independent audited financial statements for the tax year? (Include a footnote that addresses the organization asparate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization asparate, independent audited financial statements for the tax year?       11f       X         12a       X       Di	10				
as applicable.       a) Id the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11a       X         c) Did the organization report an amount for investments - orgoram related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d) Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11e       X         e) Did the organization report an amount for other tabibilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f) Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization is ability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         12a       X       11d       X       12a       X         13a       Is the organization included in socion 170(b)			10		<u>X</u>
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,'' complete Schedule D, Part VI       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,'' complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,'' complete Schedule D, Part X       11c       X         d Did the organization report an amount for other assets in Part X, line 25? If 'Yes,'' complete Schedule D, Part X       11e       X         f Did the organization is bability for uncertain tax positions under FIN 48 (ASC 740?) If 'Yes,'' complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       11f       X         13       Is the organization notulated in school described in section 170(b)(1/4)(ii)? If 'Yes,'' complete Schedule E       113       X         14a       Did the organization aschool described in section 170(b)(1/4)(ii)? If 'Yes,'' complete Schedule E       113       X         14b       Did the organization neport on Part IX,	11				
Part VI       11a       X         b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year? in Complete Schedule D, Part X       11t       X         12a       Did the organization neluded in consolidated, independent audited financial statements for the tax year?       11t       X         13       Is the organization neluded in consolidated, independent audited States?       14a       X         14a       X       Did the organization aschool described in section 170(b)(1)(A)(A))?       17 Yes," complete Schedule E       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other as					
b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization report an amount for other liabilities in Part X, line 26? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         13a       Ithe organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       113       X         14a       Did the organization nave aggregate revenues or expenses of more than \$5,000 of grants or other assistance to or for any foreign organization report on Part X, columm (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       14b       <	а				v
assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part IX       11c       X         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         112       Did the organization's separate or consolidated financial statements for the tax year? include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         120       Did the organization maintain an office, employees, or agents outside of the United States?       13       X       14a       X         131       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X       14a       X         142       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         143       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         144       Did the organization report o	L		11a		
c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 11d       X         e       Did the organization report an amount for other assets in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 11e       X         f       Did the organization separate or consolidated financial statements for the tax year include a tootnote that addresses the organization otal in separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization aschool described in section 170(b)(1)(A)(iii? <i>II "Yes," complete Schedule D, Part X and XII as the organization aschool described in section 170(b)(1)(A)(iii? <i>II "Yes," complete Schedule E</i>       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization? <i>II "Yes," complete Schedule F, Parts II and IV</i>       15       X         <t< i=""></t<></i>	D		116		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15; that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII       12b       X         14a       Did the organization as school described in section 170(b)(1)(N/0)?       If "Yes," complete Schedule E       13       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of ggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X </td <td>c</td> <td></td> <td></td> <td></td> <td></td>	c				
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization assertation included in consolidated, independent audited financial statements for the tax year?       If 'Yes," complete Schedule D, Parts XI and XII       12a       X         b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       11a       X         114       Did the organization nantain an office, employees, or agents outside of the United States?       13a       X         b Did the organization have aggregate revenues or expenses of more than \$50,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the org	Ū		11c		х
<ul> <li>Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>To di the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?</li> <li>If "Yes," and if the organization answerd" No" to line 12a, then completing Schedule D, Part X and XII.</li> <li>Was the organization a school described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule E</li> <li>Ia Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>Ia Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report nore than \$15,000 tel of thurdraising event gross income and contributions on Part VIII, lines 1c and 82? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"</li> <li>Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>Did the organ</li></ul>	d				
<ul> <li>e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?</li> <li>1111 X</li> <li>12a Did the organization included in consolidated, independent audited financial statements for the tax year?</li> <li>117 Yes," and if the organization a school described in section 170(b)(11/4)(b)? /f "Yes," complete Schedule D, Parts XI and XII</li> <li>b Was the organization a school described in section 170(b)(11/4)(b)? /f "Yes," complete Schedule D, Parts XI and XII is optional</li> <li>12a X</li> <li>12a X</li> <li>12a X</li> <li>12a X</li> <li>12b X</li> <li>13 X</li> <li>14a Did the organization naintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued a \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>16 Did the organization report more than \$15,000 total of fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II</li> <li>17 X</li> <li>18 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>18 X</li> <li>19 X</li> <li>20a Did the organization report more than \$15,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II</li> <li>18 X</li> <li>19 X</li> <li>20a Did the organization report more than \$15,000 of grons or</li></ul>			11d		Х
f       Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI and XII       12a       X       12a <td>е</td> <td>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</td> <td>11e</td> <td></td> <td>Х</td>	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         12b       X       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete       12a       X         13       Is the organization askered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         18       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report on than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," comple	f				
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       13       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       14b       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3 more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3 for other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part II       18       X         18       D			11f		X
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)?       /// f "Yes," complete Schedule E       13       X         14a       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes,"			12a	X	
13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         18       Did the organization report an total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 9a? If "Yes," and IV       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule G, Part II       19       X         20a       X	b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
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19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         20a       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization operate on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21       X	18				
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b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II       21       X					
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II       21       X					X
domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II			206		
	21		21	x	
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932003 01-20-20

Form	990	(2019)
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	·		M.	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes." complete</i>			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If		v	
<b>~</b>	"Yes," complete Schedule L, Part IV	28c	X	x
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<u> </u>
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
07	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
50		38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
932004	01-20-20	Form	990	(2019)

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Form 990 (2019)		INTERNATIONAL		
Part V Statements	Regarding C	other IRS Filings and	Tax Complian	ce (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a	Х	
b	If "Yes," enter the name of the foreign country  CANADA			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		77
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h		7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
9	sponsoring organization have excess business holdings at any time during the year?	8		
э а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

932005 01-20-20

Form 990 (	2019)
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# ROTARY INTERNATIONAL DISTRICT 7090

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the				
	of officers, directors, trustees, or key employees to a management company or other person?	-	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99				X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				X
6	Did the organization have members or stockholders?			X	
	Did the organization have members, stockholders, or other persons who had the power to elect or ap				
74	more members of the governing body?		7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		·····   <u>/u</u>		
	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea				
			8a	x	
	The governing body? Each committee with authority to act on behalf of the governing body?				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		<u>Lon</u>	- 11	
9			9		x
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	<u> </u>	9		
	tion B. Policies (This Section B requests information about policies not required by the Internal Re-	venue Code.)		Vee	
40-			40	Yes X	No
	Did the organization have local chapters, branches, or affiliates?		<u>10a</u>		
D	If "Yes," did the organization have written policies and procedures governing the activities of such cha	• • •	1.0	v	
	and branches to ensure their operations are consistent with the organization's exempt purposes?				
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the for	m? <b>11</b> a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? If "No," go to line 13				X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		<u>12</u> t	)	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe			
	in Schedule O how this was done				
13	Did the organization have a written whistleblower policy?				X
14	Did the organization have a written document retention and destruction policy?		14	_	X
15	Did the process for determining compensation of the following persons include a review and approval	<i>,</i> ,			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	<u>ا</u>	X
b	Other officers or key employees of the organization		15k	)	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent with a			
	taxable entity during the year?		16a	·	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	e its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's			
	exempt status with respect to such arrangements?		16k	)	
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-T (Section 50	1(c)(3)s onl	/) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.	·			
		on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	,	cv. and fina	ncial	
	statements available to the public during the tax year.		. , , a a mila		
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and records			
_0	PENE HUTTON - 716-839-4900				
	800 LAKEVIEW AVENUE, JAMESTOWN, NY 14701				

**ROTARY INTERNATIONAL DISTRICT 7090** 

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Т

(A) Name and title	<b>(B)</b> Average hours per	box	not c , unle	Pos heck ss per	more rson i	than o s both	n an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated Ly.		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) BOB ARTIS	1.00	.,,							0	
DISTRICT GOVERNOR	1 00	Х		X		-		0.	0.	0.
(2) KEVIN CROSBY	1.00	v		v					0	0
VICE GOVERNOR (3) JOHN BARTLETT	1.00	Х		X				0.	0.	0.
(3) JOHN BARTLETT TREASURER	1.00	x		x				0.	0.	0.
(4) PENE HUTTON	1.00									
SECRETARY		х		x				0.	0.	0.
(5) FRANK ADAMSON	1.00									
DISTRICT GOVERNOR ELECT		х						0.	0.	0.
(6) ANNE BERMINGHAM	1.00									
DISTRICT GOVERNOR NOMINEE		Х						0.	0.	0.
(7) LISA BISHOP	1.00									
DISTRICT GOVERNOR NOMINEE DESIGNATE		Х						0.	0.	0.
(8) MELISA SCHROCK	1.00									
IMMEDIATE PAST DISTRICT GOVERNOR		Х						0.	0.	0.
(9) SUE CZYRNY	1.00									
DISTRICT TRAINER		Х						0.	0.	0.
		-								
	-									
-		-	-	-		-				
		-								
020007 01 20 20										Form <b>990</b> (2019)

932007 01-20-20

Form 990 (2019)

	990 (2019) ROTARY II									16-60	)761	.12	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trus		ploy	ees,			ghes	st C	ompensated Employee	s (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	Average P hours per (do not che box, unless			rson i	than o s both	n an	(D) Reportable compensation from	(E) Reportable compensation from related		an	(F) timate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org and	pensa om the anizati d relate anizatio	e ion ed
	Subtotal								0.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)				· · · · · · · · ·			► ►	0.		0.			0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	•			0
2	Did the organization list any <b>former</b> officer	director truct			mol	0.10	0 0r	hia	best companyated amp		Г		Yes	No
3	line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15			-						-		4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." <i>con</i>											5		х
Sec 1	tion B. Independent Contractors Complete this table for your five highest co	•										on fra		
·	the organization. Report compensation for								the organization's tax y	, ,				
	(A) Name and business	address	NC	ONE	2				<b>(B)</b> Description of s	services	Co	(C omper	;) nsatior	า
2	Total number of independent contractors (i	•	ot lin	nitec	d to t			ted	above) who received m	ore than				
	\$100,000 of compensation from the organi	zation 🕨				0	,				F	Form	9 <b>90</b> (2	2019)

932008 01-20-20

Ра	πν									
			Check if Schedule O c	contains a	response	or note to any lin	<u>e in this Part VIII</u>	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded
								function revenue	business revenue	from tax under sections 512 - 514
s s	1 :	<u>а</u>	Federated campaigns		1a					
ant					1b	115,801.				
٦Ë			Fundraising events		1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations		1d					
a,° Dis			Government grants (contri		1e					
ŝ	1		All other contributions, gifts,							
buti			similar amounts not included		1f	72,642.				
ĞŢ	ç	g	Noncash contributions included in I		1g \$					
aCo	I	h	Total. Add lines 1a-1f			►	188,443.			
						Business Code				
Ð	2 8	а	PROGRAM EVENT	'S AND	TRA	900099	13,214.	13,214.		
Program Service Revenue	ł	b	DISTRICT CONF	ERENC	E	900099	6,470.	6,470.		
Ser		с								
eve		d								
ŝ	e	е								
Å	1	f	All other program service	revenue						
	9	g	Total. Add lines 2a-2f				19,684.			
	3		Investment income (includ	0	,	,				
			other similar amounts)			►				
	4		Income from investment o	of tax-exem	pt bond p	roceeds 🕨 🕨				
	5		Royalties			►				
				(i	) Real	(ii) Personal				
	6 a	а	Gross rents	6a						
	ł		Less: rental expenses	6b						
	(		Rental income or (loss)	6c						
			Net rental income or (loss)							
	7 a	а	Gross amount from sales of		ecurities	(ii) Other				
			assets other than inventory	7a						
	ł	b	Less: cost or other basis							
nue			and sales expenses							
Revenue			Gain or (loss)							
			Net gain or (loss)			····· <b>&gt;</b>				
Other	8 8	а	Gross income from fundraisir							
0			including \$							
			contributions reported on	-						
		<b>I</b> -	Part IV, line 18							
			Less: direct expenses Net income or (loss) from t							
			Gross income from gamin		´	<b>/</b>				
	90	a	Part IV, line 19							
		h	Less: direct expenses							
			Net income or (loss) from			<b></b>				
			Gross sales of inventory, le							
		-	and allowances			3				
	ł	b	Less: cost of goods sold							
			Net income or (loss) from a			-				
				2 31 11	- <b>j</b>	Business Code				
SUC	11 :	а								
ellaneo evenue	I	b								
ella		с								
Miscellaneous Revenue		d	All other revenue			900099	13,799.	13,799.		
2			Total. Add lines 11a-11d				13,799.			
	12		Total revenue. See instructio				221,926.	33,483.	0.	0.
93200	9 01-2	20-2								Form <b>990</b> (2019)

ROTARY INTERNATIONAL DISTRICT 7090

932009 01-20-20

Form 990 (2019)

Page **9** 

16-6076112

ROTARY INTERNATIONAL DISTRICT 7090 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	Check II Schedule O contains a respor			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(ط) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	28,714.	28,714.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	43,928.	43,928.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
5	trustees, and key employees				
6					
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	24,000. 8,189.		24,000.	
b	Legal	8,189.		8,189.	
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	6,800.		6,800.	
12	Advertising and promotion	6,668.		6,668.	
13	Office expenses	9,673.		9,673.	
14	Information technology	2,0.01			
15					
	Royalties				
16		18,203.	18,203.		
17	Travel	10,203.	10,203.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 5 1 0 1	15 101		
19	Conferences, conventions, and meetings	15,101.	15,101.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	01 01 -		01 01 -	
23	Insurance	21,217.		21,217.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) PRESIDENT ELECT TRAININ	1,995.	1,995.		
a	PROGRAM EVENT	165.	165.		
b	FRUGRAM EVENT	• C01	.001		
c					
d		<b>D F</b> 4 <b>F</b>			
е	All other expenses	7,515.	2,563.	4,952.	
25	Total functional expenses. Add lines 1 through 24e	192,168.	110,669.	81,499.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				
932010	0 01-20-20				Form <b>990</b> (2019)

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932010 01-20-20

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Form 990 (2019)

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16-6076112 Page 11

		Check if Schedule O contains a response or	note to any line in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		303,300.	1	324,240.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		43,140.	3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any curren	t or former officer, director,			
		trustee, key employee, creator or founder, su	bstantial contributor, or 35%			
		controlled entity or family member of any of t	hese persons		5	
	6	Loans and other receivables from other disqu	alified persons (as defined			
		under section 4958(f)(1)), and persons descri	oed in section 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
₹	9	B		5,380.	9	8,554
	10a	Land, buildings, and equipment: cost or othe	r			
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, lir	ie 11		12	
	13	Investments - program-related. See Part IV, li			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must e		351,820.	16	332,794
	17	Accounts payable and accrued expenses		97,824.	17	52,640.
	18	Grants payable			18	
	19	Deferred revenue		3,690.	19	90.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Comple			21	
s	22	Loans and other payables to any current or f	ormer officer, director,			
Liabilities		trustee, key employee, creator or founder, su	bstantial contributor, or 35%			
		controlled entity or family member of any of t	hese persons		22	
	23	Secured mortgages and notes payable to un			23	
	24	Unsecured notes and loans payable to unrela			24	
	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on li				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		101,514.	26	52,730.
		Organizations that follow FASB ASC 958, o	check here 🕨 🔀			
ses		and complete lines 27, 28, 32, and 33.				
and	27			250,306.	27	280,064.
Bal	28	Net assets with donor restrictions			28	
P		Organizations that do not follow FASB AS				
2		and complete lines 29 through 33.				
۶.	29	Capital stock or trust principal, or current fun	ds		29	
Sets	30	Paid-in or capital surplus, or land, building, o			30	
As	31	Retained earnings, endowment, accumulated			31	
- <b>-</b>	32	Total net assets or fund balances			32	280,064.
	33	Total liabilities and net assets/fund balances		351,820.	33	332,794.

Form 990 (2019)

# Part X Balance Sheet

Form	990	(2019)
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	<u>1990 (2019) ROTARY INTERNATIONAL DISTRICT 7090</u>	<u> 16-607</u>	6112	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	223	1,9:	26.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,1	
3	Revenue less expenses. Subtract line 2 from line 1	3		9,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	250	0,3	06.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	280	0,0	64.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2019)

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### Name of the organization

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

	ROTARY INTERNATIONAL DISTRICT 7090 16-6076112	
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( $4$ ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., burpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set of the parts unless to the set of the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless to the set of the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to the parts unless the **General Rule** applie

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

ROTARY INTERNATIONAL DISTRICT 7090 16-6076112 Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 N/A X Person Payroll 72,642. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person

> Noncash (Complete Part II for noncash contributions.)

Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

923452 11-06-19

Employer identification number

# ROTARY INTERNATIONAL DISTRICT 7090

16-6076112

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

15

Name of or	ganization				Employer identification number	
ROTARY	INTERNATIONAL DISTRIC	г 7090			16-6076112	
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	ions to organizations descr ) through (e) and the following charitable, etc., contributions of the section of t	na line entry. For a	rganizations	nat total more than \$1,000 for the year	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held	
-		(e) Trans	fer of gift			
-	Transferee's name, address, a	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held	
-		(e) Trans	fer of gift			
-	Transferee's name, address, a	R	elationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held	
-		(e) Trans	fer of gift			
-	Transferee's name, address, a	nd <b>ZIP</b> + 4	R	elationship of tra	nsferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held	
-		(e) Trans	fer of gift			
-	Transferee's name, address, a	nd <b>ZI</b> P + 4	Relationship of transferor to transferee			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 4

### 08300428 783816 M0096600.00

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

SCHEDULE C	Political Campaign and Lobbying Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2019
Department of the Treasury	Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.	Open to Public
nternal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

Depa

Inter

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

<ul> <li>Section 501(c)(4),</li> </ul>	(5), or (6) organizations: Complete Part III.
Name of organization	

Name of organization	Employer identification number
ROTARY INTERNATIONAL DISTRICT 7090	16-6076112
Part I-A Complete if the organization is exempt under section 501(c) or is a sec	tion 527 organization.
1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.	
2 Political campaign activity expenditures	
3 Volunteer hours for political campaign activities	
Part I-B Complete if the organization is exempt under section 501(c)(3).	
1 Enter the amount of any excise tax incurred by the organization under section 4955	► \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955	► \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	Yes No
4a Was a correction made?	Yes No
<b>b</b> If "Yes," describe in Part IV.	
Part I-C Complete if the organization is exempt under section 501(c), except section 501(c).	ction 501(c)(3).
1 Enter the amount directly expended by the filing organization for section 527 exempt function activities	• \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527	
exempt function activities	► \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
line 17b	► \$
4 Did the filing organization file Form 1120-POL for this year?	
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organization	tions to which the filing organization
made payments. For each organization listed, enter the amount paid from the filing organization's funds.	Also enter the amount of political

contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA

Schedule C (Form 990 or 990-EZ) 2019

932041 11-26-19

Schedule C (Form 990 or 990-EZ) 2019						5076112 Page 2
Part II-A Complete if the orga section 501(h)).	anizatior	ı is exen	npt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
	ion holong	o to on offi	iatad group (and list in	n Part IV each affiliated g	roup mombor's por	addraga EIN
expenses, and share				i Fart IV each annialeu (	group member s han	ie, audress, Ein,
			nd "limited control" pro	ovisions apply		
¥ ¥		ying Expe	·		<b>(a)</b> Filing organization's	(b) Affiliated group totals
(The term "expendi	itures" me	ans amou	nts paid or incurred.)	)	totals	totalo
<b>1a</b> Total lobbying expenditures to influe	ence public	c opinion (g	grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influe						
c Total lobbying expenditures (add line	es 1a and	1b)				
d Other exempt purpose expenditures						
e Total exempt purpose expenditures	(add lines	1c and 1d	)			
f Lobbying nontaxable amount. Enter	the amou	nt from the	following table in bot	h columns.		
If the amount on line 1e, column (a) or	(b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of 1	he amount on line 1e.			
Over \$500,000 but not over \$1,000,	000	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,50	0,000	\$175,00	0 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	00,000	\$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxable amount (ente		,				
<b>h</b> Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero						
j If there is an amount other than zero		line 1h or l	ine 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this ye						Yes No
			eraging Period Under	• •	(	-l
(Some organizations that			ate instructions for li	•	r the live columns b	elow.
			nditures During 4-Yea			
		J9p.c.				
Calendar year	<b>(a)</b> 2	016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) Total
(or fiscal year beginning in)						
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2019

932042 11-26-19

### Schedule C (Form 990 or 990-EZ) 2019 ROTARY INTERNATIONAL DISTRICT 7090 16-6076112 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

of the lobbying activity:       Yes       No       Amount         1       During the year, did the filing organization attempt to influence public opinion on a legislative matter or relerendum, through the use of.       Image: Complex of the organization and the public opinion on a legislative matter or relerendum, through the use of.       Image: Complex of the organization and the public opinion on a legislative matter or relerendum, through the use of.         0       Media advertisements?       Image: Complex of the public opinion on a legislative body?       Image: Complex of the public opinion on a legislative body?       Image: Complex of the public opinion on a legislative body?       Image: Complex of the public opinion on a legislative body?       Image: Complex of the organization is extrements?       Image: Complex of the public opinion on a legislative body?       Image: Complex of the organization is conventions, speeches, lectures, or any similar means?       Image: Complex of the organization to be not described in section 501(c)(3)?       Image: Complex of the organization is exempt under section 501(c)(3)?       Image: Complex of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Vers       No       1mage: Complex of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).       Xmage: Complex of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).       Xmage: Complex of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(5), or section 501(c)(6).       Xmage: Complex of the organization is exempt under section 501	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:       Image: Complex of the compl	of the	e lobbying activity.	Yes	No	Amo	unt
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
d Mailings to members, legislators, or the public?	b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
e Publications, or published or broadcast statements?   f Grants to other organizations for lobbying purposes?   g Direct contact with legislators, their staffs, government officials, or a legislative body?   h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   i Other activities?   j Total. Add lines 1c through 1i   2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   b If "Yes," enter the amount of any tax incurred under section 4912   d If the filing organization incurred a section 4912 ax, idid it file Form 4720 for this year?   Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), or secti						
f Grants to other organizations for lobbying purposes?						
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?       i         i Other activities?       i         j Total. Add lines 1c through 1i       i         2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       i         b If "Yes," enter the amount of any tax incurred by organization managers under section 4912       i         d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?       i         Part III-A       Complete if the organization is exceeded to the organization is exceeded to the organization make only in-house lobbying expenditures of \$2,000 or less?       i         1       Were substantially all (90% or more) dues received nondeductible by members?       i       i         2       Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?       i       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1       2         2       Line 4       2       2       2         2       Complete if the section 503(c)(1) (A) notices of nondeductible section 162(e) dues       3       2       2 <t< td=""><td>f</td><td></td><td></td><td></td><td></td><td></td></t<>	f					
I Other activities?     Total. Add lines 1c through 1i     Total. Add lines through 1i     Total. Add lines 1c throu	g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
j       Total. Add lines 1c through 1i         2a       Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?         b       If 'Yes," enter the amount of any tax incurred upder section 4912         c       If 'Yes," enter the amount of any tax incurred by organization managers under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year?       3       X         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."       1         1       Dues, assessments and similar amounts from members       1       2         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure (do not field) political expenditures (do not include amounts of political expenditures (do no	h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
j Total. Add lines 1c through 1i	i	Other activities?				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?       Image: Section 1912         b If "Yes," enter the amount of any tax incurred under section 4912       Image: Section 4912         c If "Yes," enter the amount of any tax incurred by organization managers under section 4912       Image: Section 4912         d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?       Image: Section 501(c)(5), or section 501(c)(5), or section 501(c)(6).         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."       1         1       Dues, assessments and similar amounts from members       1       2       2       2       2       2       2       2       2       2       2       2       2       2       2       2	j					
b       If "Yes," enter the amount of any tax incurred under section 4912         c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2         2       Current year       2       2         3       Aggregate amount reported in section 603(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeducti						
c       If "Yes," enter the amount of any tax incurred by organization managers under section 4912         d       If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?         Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization agree to carry over lobbying expenditures of \$2,000 or less?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2         2       Current year       2       2         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3       4         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions)       5         2       X						
Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       Yes       No         1       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       1       X       2       2       2       2       2       2       2       2       2       2       2       2						
Part III-A       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).         1       Were substantially all (90% or more) dues received nondeductible by members?       Yes       No         1       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       1       X       2       2       2       2       2       2       2       2       2       2       2       2	d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
1       Were substantially all (90% or more) dues received nondeductible by members?       1       X         2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political express for which the section 527(f) tax was paid).       1         2       Section 182(e) nondeductible lobbying and political expenditures of nondeductible section 162(e) dues       2         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       In totices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5	Par		n 501(c)(5	), or sec	tion	
2       Did the organization make only in-house lobbying expenditures of \$2,000 or less?       2       X         3       Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       1         2       Carryover from last year       2a         2       Za       2b         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5					Yes	No
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?       3       X         Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       1         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information	1	Were substantially all (90% or more) dues received nondeductible by members?		1	X	
Part III-B       Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2a         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information       5	2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."         1       Dues, assessments and similar amounts from members       1         2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       1         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information						Х
2       Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).       2a         a       Current year       2a         b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information	Par	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	'No" OR (	b) Part I		3, is
expenses for which the section 527(f) tax was paid).       2a         a Current year       2b         b Carryover from last year       2b         c Total       2c         3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5 Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information	1	Dues, assessments and similar amounts from members		. 1		
a Current year       2a         b Carryover from last year       2b         c Total       2c         3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5 Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information	2		al			
b       Carryover from last year       2b         c       Total       2c         3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information	-			22		
c Total       2c         3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5 Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information						
3       Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues       3         4       If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information						
<ul> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?</li> <li>5 Taxable amount of lobbying and political expenditures (see instructions)</li> <li>5 Supplemental Information</li> </ul>	-					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political       4         expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information						
expenditure next year?       4         5       Taxable amount of lobbying and political expenditures (see instructions)         5       Supplemental Information	4					
5       Taxable amount of lobbying and political expenditures (see instructions)       5         Part IV       Supplemental Information				1		
Part IV Supplemental Information	5					
				5		
			list): Part II-A	lines 1 ar	nd 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2019

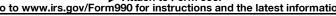
932043 11-26-19

SCHEDULE D	)
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Department of the Treasury Internal Revenue Service

(Form 9	90)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.





Name of the organization

ROTARY INTERNATIONAL DISTRICT 7090

Employer identification number 16-6076112

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Acc	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.		
		(a) Donor advised funds	(k	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	-		
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used on	ıly
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferrir	·
Der				
Par			Part IV, I	line 7.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recrea			rically important land area
	Protection of natural habitat	Preservation of	a certifi	ied historic structure
•	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	led conservation contribution in the form c	of a con	
-	day of the tax year.		ŀ	Held at the End of the Tax Year
	Total number of conservation easements			2a
	Number of conservation easements on a certified historic stru	ucture included in (a)		2b 2c
c d	Number of conservation easements included in (c) acquired a			
u	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
•	year		organiz	
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	▶			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	ion ease	ements during the year
	▶\$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i	)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	nts that	t describes the
Dor	organization's accounting for conservation easements.	Art Historical Tracquires or Oth	oor Si	milar Acasta
Par				illiar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 95			
	of art, historical treasures, or other similar assets held for put service, provide in Part XIII the text of the footnote to its finar			
h	If the organization elected, as permitted under FASB ASC 95			shoot works of
b	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:		erance	of public service,
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
				► \$
2	If the organization received or held works of art, historical trea			· · ·
_	the following amounts required to be reported under FASB A		P ,	
а	Revenue included on Form 990, Part VIII, line 1	C C		▶ \$
	Assets included in Form 990, Part X			► \$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2019
	10-02-19			- · ·

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2019.05092 ROTARY INTERNATIONAL DIST M0096601

Sche		INTERNATION							76112		age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	torical Tre	easures, o	r Othe	r Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, chec	k any of the	following tha	t make s	ignificant ι	use of its		,	
	collection items (check all that apply):										
а	Public exhibition	d	I 🗌	] Loan or exc	hange progr	am					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how t	hey further th	ne organizati	on's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, h	istorical treas	sures, or oth	er similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if th	e organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for	contribution	s or other as	sets not	included		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing	table:							
									Amount		
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance								_		
	Did the organization include an amount on Fo						ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	<b>t V Endowment Funds.</b> Complete i										
		(a) Current year	(b)	Prior year	(c) Two yea	ars back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•	-	lg, column (a	)) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment										
С		%									
_	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ssion of the organiza	ation th	at are held ar	nd administe	red for th	ne organiza	ation	Г	.	
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment	tunas.							
	Complete if the organization answere		) Dart I	V line 112 S	ee Form 99(	Dart X	line 10				
	Description of property	(a) Cost or o			t or other		ccumulate	a l	(d) Book	volu	<u></u>
	Description of property	basis (investr		• •	(other)	1	preciation	,u	( <b>u</b> ) BOOK	value	5
1a	Land	· · · · ·	-7		. /						
b	Buildings										
	Leasehold improvements					1					
	Equipment										
	Other										
	. Add lines 1a through 1e. (Column (d) must e		X	mn (R) line 1	0c)	1					0.
		<u>qaari onni 000, i dit</u>			<i></i>			Schedule	D (Form	990)	-
									•	,	

Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.				
(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value						
(1) Financial derivatives						
(2) Closely held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)						
Part VIII Investments - Program Related.						
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX Other Assets.						
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	(1) 5			
(a) L	Description		(b) Book value			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)		-				
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>					
	Earner 000 Davit IV/ line	11. av 11f Cas Farma 000 Bart V line 05				
Complete if the organization answered "Yes" of (a) Description of liability	on Form 990, Part IV, line	The or Th. See Form 990, Part X, line 25.	(b) Book value			
<u> </u>			(b) DOOK value			
(1) Federal income taxes						
(2)						
(3)						
<u>(4)</u> (5)						
(5)						
(6) (7)						
(8) (9)						
Total. (Column (b) must equal Form 990. Part X, col. (B) line	25 )	<b></b>				
<b>2.</b> Liability for uncertain tax positions. In Part XIII, provide	,		nat reports the			
,, provide			· · · · · · · · · · · · · · · · · · ·			

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) 2019

932053 10-02-19

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col (b) must equal Form 990 Part X col (B) line 13 )		

001000 10 01								
				22				
08300428	783816	M0096600.00	20	19.05092	ROTARY	INTERNATIONAL	DIST	M0096601

## Schedule D (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090 16-6076112 Page 3 Part VII Investments - Other Securities.

Sche	dule D (Form 990) 2019 ROTARY INTERNATIONAL DI	ISTRICT 7090	16-60	76112 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	atements With Revenue	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	221,926.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	0.
3	Subtract line 2e from line 1			221,926.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	0.
E				221 02C
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	<u>2.)</u>		221,926.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial St	atements With Expense		221,920.
	Total revenue. Add lines 3 and 4c. ( <i>This must equal Form 990. Part I. line 12</i> <b>rt XII</b> Reconciliation of Expenses per Audited Financial St Complete if the organization answered "Yes" on Form 990, Part IV, line	atements With Expense		
	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expense	s per Return.	192,168.
Pa	<b>rt XII</b> Reconciliation of Expenses per Audited Financial St Complete if the organization answered "Yes" on Form 990, Part IV, li	atements With Expense	s per Return.	
Pa 1	Reconciliation of Expenses per Audited Financial St           Complete if the organization answered "Yes" on Form 990, Part IV, li           Total expenses and losses per audited financial statements	ine 12a.	s per Return.	
Pa 1 2	TXII         Reconciliation of Expenses per Audited Financial St           Complete if the organization answered "Yes" on Form 990, Part IV, li           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	atements With Expense	s per Return.	
Pa 1 2 a	TXII       Reconciliation of Expenses per Audited Financial St         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a         2b	s per Return.	
<b>Pa</b> 1 2 a b	TXII       Reconciliation of Expenses per Audited Financial St         Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a         2b           2c         2c	s per Return.	
Pa 1 2 b c d	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a           2b           2c           2d	s per Return.	<u>192,168.</u> 0.
Pa 1 2 b c d	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, II         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b>	2a           2b           2c           2d	s per Return.	
Pa 1 2 a b c d e	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	s per Return.	<u>192,168.</u> 0.
Pa 1 2 b c d e 3	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, II         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a         2b           2c         2c           2d         2d	s per Return.	<u>192,168.</u> 0.
Pa 1 2 a b c d e 3 4	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, li         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a         2a           2b         2c           2d         2d	s per Return.	<u>192,168.</u> 0.
Pa 1 2 a b c d e 3 4 a	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, II         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a         2b         2c         2d         2d         4a         4b	s per Return.	<u>   192,168.</u> <u>    0.</u> <u>   192,168.</u> 0.
Pa           1           2           a           b           c           d           a           b           c           3           4           b           c           5	<b>t XII Reconciliation of Expenses per Audited Financial St</b> Complete if the organization answered "Yes" on Form 990, Part IV, II         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a         2b         2b         2c         2d	s per Return.	<u>192,168.</u> 0.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

932054 10-02-19

ROTARY INTERNAT				16-6076	
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answere	ed "Yes" on
Form 990, Part IV					
			ds to substantiate the amount of its gra		
the grantees' eligibility fo	or the grants or a	ssistance, and t	the selection criteria used to award the	grants or assistance?	X Yes No
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	s grants and other assistance	outside the
United States.		3	5	5	
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is n	needed.)	
(a) Region	(b) Number of	(c) Number of		(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and independent contractors	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
	in the region	independent	gram services, investments, grants to		investments
		in the region	recipients located in the region)	of service(s) in the region	in the region
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT NOT THE UNITED					
STATES	0	0	PROGRAM SERVICES	TRAINING AND EVENTS	3,775.
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT NOT THE UNITED					
STATES	0	0	GRANTS TO RECIPIENTS		38,607.
CENTRAL AMERICA AND					
CARRIBEAN	0	0	GRANTS TO RECIPIENTS		5,321.
	0	0	GRANIS TO RECIFIENTS		5,521.
CENTRAL AMERICA AND					
CARRIBEAN	0	0	PROGRAM SERVICES	DISTRICT CONFERENCE	5,891.
<b>3 a</b> Subtotal	0	0			53,594.
<b>b</b> Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a					
and 3b)	0	0			53,594.
,					·

# Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE F (Form 990)

08300428 783816 M0096600.00

### Schedule F (Form 990) 2019



Employer identification number

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### Schedule F (Form 990) 2019

16-6076112

# Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organizatior	l ns listed above that are r	ecognized as charities by the t	foreign country,	 recognized as tax-ex	 empt		
			ion 501(c)(3) equivalency letter					15

16-6076112

#### Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	<b>(e)</b> Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

# Schedule F (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2019

Chedule F (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090 16-6076112 Pa	age <b>5</b>
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.	
PART I, LINE 2:	
THE GRANTS SUBCOMMITTEE APPROVES GRANT FUNDING TO RECEIPIENTS ON AN	
NNUAL BASIS, PROVIDES GRANT MANAGEMENT TRAINING, AND REQUIRE REPORTING	
ON USE OF GRANT FUNDS.	

SCHEDULE (Form 990)	EI	Go	arants and Oth vernments, an lete if the organization	d Individual	s in the Ŭni	ted States		OMB No. 1545-0047
Department of t	ne Treasury	Compi	lete if the organizatio	n answered "¥es" ► Attach to For		rt iv, line 21 or 22.		Open to Public
Internal Revenue			Go to www.ir	s.gov/Form990 fo		nation.		Inspection
Name of the	e organization ROTARY IN	TERNATION	AL DISTRICT	7090				Employer identification number 16-6076112
Part I	General Information on Grants a	nd Assistance						
criteri	the organization maintain records t a used to award the grants or assis ibe in Part IV the organization's pro	stance?	-			-		
	Grants and Other Assistance to					anization answered "V	as" on Form 990 Par	t IV line 21 for any
	recipient that received more than \$					anization answered i	es on Form 990, Fan	
<b>1 (a)</b> Na	ame and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
N/A - NO EXCESS OF	INDIVIDUAL RECIPIENT IN			0.	0.			N/A
3 Enter	total number of section 501(c)(3) a total number of other organization	s listed in the line <sup>-</sup>	1 table					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### Schedule I (Form 990) (2019) ROTARY INTERNATIONAL DISTRICT 7090

16-6076112

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE GRANTS SUBCOMMITTEE APPROVES GRANT FUNDING TO RECEIPIENTS ON AN ANNUAL

BASIS, PROVIDES GRANT MANAGEMENT TRAINING, AND REQUIRE REPORTING ON USE OF

GRANT FUNDS.

SCHEDULE L		Tra	insaction	ıs V	Vith	Inte	erested	P	ersons			O	MB No. <sup>-</sup>	1545-00	047	
(Form 990 or 990-EZ)	Complete if	the o	rganization ans 28b, or 28c, o						line 25a, 25b, 2 40b.	6, 27,	<b>2</b> 8a,		20	19	3	
Department of the Treasury			Atta	ch to	Form	990 or	Form 990-EZ	<b>Z</b> .					pen T		olic	
Internal Revenue Service Name of the organization		io to v	www.irs.gov/Fo	orm99	0 for ii	nstruct	tions and the	late	st information.	Em		r ident	spect		mbor	
Name of the organization		TN	TERNATIO	NAT.	דת	ד אידי	ר <u>י</u> 7090	)			-	761			innber	
Part I Excess E	Benefit Trans								n 501(c)(29) orgai				<u> </u>			
	f the organizatior															
1 (a) Name of disquali	ified person	<b>(b)</b> F	Relationship betw			ified	(c	-) De	escription of tran	sactic	n		(d)	Corre	ected?	
			person and or	ganiza	ation		(0	,		54010			<u> </u>	es	No	
													+	_		
													+			
	6 h															
2 Enter the amount o section 4958	-		-	-		-	-	-	-		\$					
3 Enter the amount o	f tax, if any, on li										► \$					
						-					-					
	and/or Fron															
•	f the organization					, Part V	/, line 38a or F	orm	990, Part IV, lin	e 26; (	or if th	e orga	nizatio	on		
(a) Name of	<u>amount on Forr</u> (b) Relatio		(c) Purpose	Ú	≥. oan to or	(e	) Original	(f	) Balance due	(a	In	<b>(h)</b> Ap	proved	(i) \	Vritten	
interested person	with organi		of loan	i from the			principal amount		(i) Dalarioo ado		ult?	by board or age			greement?	
				То	From					Yes	No	Yes	No	Yes	No	
													<b></b>		<b> </b>	
															+	
															+	
															+	
															1	
															<u> </u>	
															+	
Total							▶ \$								1	
Part III Grants o	r Assistance	Ben	efiting Inter	ested	d Per	sons.	······ •									
Complete it	f the organizatior	n ansv	vered "Yes" on F	Form 9	90, Pa	art IV, li	ne 27.									
(a) Name of intere	sted person		<b>(b)</b> Relationship interested pers the organiza	on an			<b>c)</b> Amount of assistance		<b>(d)</b> Type assistan			•	) Purp assista		of	
		-	0													
											_					
LHA For Paperwork Re	eduction Act No	tice,	see the Instruct	tions f	for For	m 990	or 990-EZ.		Sch	edule	L (Fo	rm 990	) or 9	90-ЕZ	2) 2019	

932131 10-21-19

	L (Form 990 or 990-EZ) 2019 ROTA	RY	INTE	RNATIO	NAL DISTR	RICT 7090	16-6076	112	<sup>-</sup> age <b>2</b>
Part IV			-						
	Complete if the organization answe (a) Name of interested person				rt IV, line 28a, 28 een interested	8b, or 28c. (c) Amount of	(d) Description of	(e) Sha	ring of
	(a) Name of interested person			son and the o		transaction	transaction	òrganiz reven	
			-		-			Yes	No
PENE	HUTTON, DISTRICT SE	CRE	PENE	HUTTON	IS THE	24,000.	ADMINISTRAT		X
Part V	Supplemental Information.	L							
	Provide additional information for re	espon	nses to q	uestions on S	Schedule L (see i	instructions).			
SCH L	, PART IV, BUSINESS	TR	ANSA	CTIONS	INVOLVIN	IG INTERESTE	D PERSONS:		
( - )									
(A) N	AME OF PERSON: PENE	HU	TTON	, DISTR	ICT SECR	LETARY			
(B) R	ELATIONSHIP BETWEEN	тм	ית בים היו	סי מישיס	RON AND		ON ·		
	ELATIONSHIF DEIWEEN	111	TERE		INSON AND	OKGANIZATI			
PENE	HUTTON IS THE OWNER	OF	HUT	TON ASS	OCIATES,	A VENDOR O	F THE DISTR	ICT	
					· · ·				
(C) A	MOUNT OF TRANSACTIO	N \$	24,	000.					
(-) -									
(D) D	ESCRIPTION OF TRANS	ACT	'ION:	ADMINI	STRATIVE	AND OFFICE	SUPPORT		
(E) S	HARING OF ORGANIZAT	TON	REV	ENUES?	= NO				
		1011			_ 110				

Schedule L (Form 990 or 990-EZ) 2019

932132 10-21-19

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

2019 Open to Public Inspection

OMB No. 1545-0047

ROTARY INTERNATIONAL DISTRICT 7090

Employer identification number 16-6076112

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SOUTHERN ONTARIO CANADA. THE PURPOSE IS TO COLLECT MONIES FROM LOCAL

CLUBS TO BE USED TO ASSIST VARIOUS CLUB CHARITABLE ENDEAVORS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

VARIOUS OTHER ROTARY EVENT, TRAINING, AND PROGRAM REVENUES

EXPENSES \$ 32,136. INCLUDING GRANTS OF \$ 0. REVENUE \$ 27,013.

FORM 990, PART VI, SECTION A, LINE 6:

ROTARY INTERNATIONAL DISTRICT 7090 HAS CLUB MEMBERS WHICH PAY YEARLY

MEMBERSHIP FEES. THE MEMBERS MEET FOR REGULAR MEETINGS AND ARE INVOLVED

WITH ROTARY ACTIVITIES.

FORM 990, PART VI, SECTION A, LINE 7A:

BOARD OF DIRECTORS ARE ALSO MEMBERS OF DISTRICT 7090 AND THEREFORE SOME

MEMBERS HAVE VOTING RIGHTS.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE ENTIRE TAX RETURN IS DELIVERED TO THE DIRECTORS FOR THEIR

REVIEW PRIOR TO IT BEING FILED.

FORM 990, PART VI, SECTION C, LINE 19:

THE INFORMATION IS AVAILABLE UPON REQUEST

990, PART XII, LINE 2C

NO CHANGES IN THE PROCESS DURING THE YEAR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932211 09-06-19 Schedule O (Form 990 or 990-EZ) (2019)

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Schedule O (Form 990 o Name of the organizatior	า				Page Employer identification numbe 16-6076112
	ROTARY	INTERNATIONAL	DISTRICT	7090	16-6076112
032212 09-06-19					Schedule O (Form 990 or 990-EZ) (201
			34		,

SCHEDULE	R
(Farma 000)	

#### (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019 Open to Public Inspection

Employer identification number

16-6076112

Department of the Treasury Internal Revenue Service

#### ROTARY INTERNATIONAL DISTRICT 7090

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

## Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ROTARY DISTRICT 7090 YOUTH EXCHANGE INC.							
800 LAKEVIEW AVENUE				LINE 12D,			
JAMESTOWN, NY 14701	EXCHANGE PROGRAM	NEW YORK	501(C)(3)	III-0			х
	-						
	-						
	-						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

### Schedule R (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090

16-6076112 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?		Genera manag partn	<sup>ll or</sup> Percentage <sup>jing</sup> ownership	
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10	
											<u> </u>	
	1											
	1	1	1			1		I	1			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>
								'	

## Schedule R (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g		1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11	X	
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
S	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			•

	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)				
<u>(2)</u>				
<u>(3)</u>				
<u>(4)</u>				
<u>(5)</u>				
<u>(6)</u>				

## Schedule R (Form 990) 2019 ROTARY INTERNATIONAL DISTRICT 7090

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3) orgs.?		(h Dispro tiona allocati	) por- ite ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner	(k) Percentage ownership
			3000013 012 014)	Yes No		Yes	NO		Yes No	

Schedule R (Form 990) 2019

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2019

932165 09-10-19