Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service } Do not enter social security numbers on this form, as it may be made public.
}Go to www.irs.gov/Form990EZ for instructions and the latest information.

<u> </u>	For the	e 2020 calend	dar year, or tax year beginning $07/01/20$, and ending $06/30$	// ZI				
B		applicable:	C Name of organization		D Emplo	oyer identification number		
Н	Address of Name cha	-	GOLDEN ROTARY FOUNDATION	01.	84-1479121			
Н	Initial retu	•	Number and street (or P.O. box, if mail is not delivered to street address)		E Telephone number			
Н		urn/terminated	PO BOX 18024	Room/suite		3-985-0004		
Н	Amended		City or town, state or province, country, and ZIP or foreign postal code			Exemption		
Н		on pending	GOLDEN CO 80402		· '	per u		
L.↓ G		nting Method:		H Che		if the organization is not		
ı	Websit		GOLDENROTARYFOUNDATION.ORG			ach Schedule B		
`.			neck only one) — X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	_ '		0-EZ, or 990-PF).		
		of organization		527 (101	111 990, 990	J-LZ, 01 990-FF).		
		-	d 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	ore or if total accets	,			
			\$500,000 or more, file Form 990 instead of Form 990-EZ			73,477		
_	Part I		ue, Expenses, and Changes in Net Assets or Fund Balance					
•	aiti		f the organization used Schedule O to respond to any question in this					
	1		all and staller and staller and staller			40,576		
	2		vice revenue including government fees and contracts			10,370		
	3	Mombarahia	dues and assessments		3			
	4	Investment	dues and assessments		4	5,071		
	1 _		ncome		4	3,071		
	5a	Gross amou	nt from sale of assets other than inventory 5a					
	b	Less: cost o	r other basis and sales expenses 5b from sale of assets other than inventory (subtract line 5b from line 5a)					
	C		5c					
	6	Gaming and						
	a		e from gaming (attach Schedule G if greater than					
Revenue								
Ş	b		· · · · · · · · · · · · · · · · · · ·	of contributions				
8			sing events reported on line 1) (attach Schedule G if the	07.0	ا ام			
			gross income and contributions exceeds \$15,000) 6b	27,8				
	С		expenses from gaming and fundraising events 6c	2,1	05			
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra-			05 505		
					6d	25,725		
	7a		of inventory, less returns and allowances 7a					
	b		f goods sold					
	С		or (loss) from sales of inventory (subtract line 7b from line 7a)					
	8	Other revenu	ue (describe in Schedule O)		. 8			
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	71,372		
	10		similar amounts paid (list in Schedule O)		10	26,612		
	11	Benefits paid	d to or for members		11			
S	12	Salaries, oth	er compensation, and employee benefits		12			
use	13	Professional	fees and other payments to independent contractors		13			
Expenses	14	Occupancy,	rent, utilities, and maintenance	14				
Ш	15	Printing, pub	15	106				
	16	Other expen	16	24,571				
	17	Total exper	▶ 17	51,289				
m	18	Excess or (c	eficit) for the year (subtract line 17 from line 9)		18	20,083		
set	19		r fund balances at beginning of year (from line 27, column (A)) (must agree w					
As			igure reported on prior year's return)		19	169,999		
Net Assets	20	Other chang	es in net assets or fund balances (explain in Schedule O)		20			
_	21		r fund balances at end of year. Combine lines 18 through 20		2 1	190,082		

Part II	Balance Sheets (see the instructions for P	,				T.
	Check if the organization used Schedule O to	respond to any				
			(A) Be	ginning of year		(B) End of year
	ings, and investments			171,212		188,795
23 Land and	buildings ets (describe in Schedule O)			0	23	1 2 500
24 Other asse	ets (describe in Schedule O)			171 212	24	2,500 101 305
25 Total ass	W. ()			171,212	25	191,295
				1,213 169,999	26	1,213
Part III	s or fund balances (line 27 of column (B) must agree Statement of Program Service Accom		•		27	190,082
rait III	Check if the organization used Schedule O to	•		·		Exponens
What is the or	ganization's primary exempt purpose?	respond to any	question in this Fait	···· · · · · · · · · · · · · · · · · ·	(Po	Expenses quired for section
SEE SCHED					,	(c)(3) and 501(c)(4)
	organization's program service accomplishments for	each of its three la	raest program services		l	anizations; optional for
	by expenses. In a clear and concise manner, describ				othe	• •
	ited, and other relevant information for each program	•				,,,,,
28 SEE SC	HEDULE O					
(Grants \$) If this amount includes	foreign grants, che	ck here	u 🗍	28a	24,525
29 SEE SC	HEDULE O					
(Grants \$	16,068) If this amount includes	foreign grants, che	ck here	u	29a	16,068
30 SEE SC	HEDULE O					
(Grants \$	9,044) If this amount includes				30a	9,044
	gram services (describe in Schedule O)					
(Grants \$	1,500) If this amount includes				31a	1,500
	gram service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key E	mpleyees (list oss	h and avan if not compo	u	32	51,137
Part IV	Check if the organization used Schedule O to resp	ond to any questio	n in this Part IV		e mstruc	
	-	(b) Average	(c) Reportable compensation	(d) Health ber	nefits,	(e) Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and	other compensation
COLLEGI	JORGENSEN		(if not paid, enter -0-)	deferred compe	ensation	
PRESIDE		1.00	0		0	0
	ICGUIGAN	1.00				
TREASUR		1.00	0	,	0	0
TOM BAK		1.00				
PAST PR		0.25	0		0	0
	MAMALIS		-			-
PRESIDE	NT ELECT	0.25	0		0	0
JOAN OS	BORNE					
DIRECTO	R	0.25	0		0	0
EILEEN	SCHURMANN					
DIRECTO	R	0.25	0		0	0
LINDA I	DIEDERICHSEN					
DIRECTO	R	0.25	0		0	0
				-		

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	\ /		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	V		х
250	change on Schedule O. See instructions Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		Λ
35a	partitities (such as these reported on lines 2.50, and 70, among others)?	35a		х
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		22
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		
Ū	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions u 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 u ; section 4912 u ; section 4955 u			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			37
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 u			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
•	40c reimbursed by the organization All organizations. At any time during the tay year, was the organization a postly to a prohibited tay chalter.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed u NONE	400	<u> </u>	22
42a	TANKER MOGUITANI	-98	5-0	004
u	1 reiepnone no. u 303		· · · · · · · ·	Y. Y
	Located at u GOLDEN Co ZIP + 4 u 804	101		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country ${f u}$			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country u			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			u
	and enter the amount of tax-exempt interest received or accrued during the tax year u 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			37
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	441		v
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44.5		
AF =	explanation in Schedule O	44d		х
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		^
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-F7. See instructions	45h		x

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GOLDEN ROTARY FOUNDATION

									Yes	No
	the organization engage, directly or indirectly, in political			• • •				40		37
	andidates for public office? If "Yes," complete Schedule (C, Part I	<u></u>					46		<u> </u>
Part VI	Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answ	ver guestions 47	-49b and 5	52, and con	nolete the	tables for li	ines			
	50 and 51.	200	Otl	OD						
	Check if the organization used Schedule O to	respond to any	question in	this Part \	/I			<u>V.,.</u>		Ш
47 Did	the organization engage in lobbying activities or have a	section 501(h) elec	tion in effect	during the ta	ax		Γ,		Yes	No
	? If "Yes," complete Schedule C, Part II	3004011 00 1(11) 0100						47		x
	e organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," co	omplete Sch					48		X
	the organization make any transfers to an exempt non-c							49a		Х
	es," was the related organization a section 527 organiza		- 					49b		
50 Com	plete this table for the organization's five highest compe	ensated employees	(other than	officers, dire	ctors, truste	es, and key				
emp	loyees) who each received more than \$100,000 of comp	ensation from the	organization	. If there is r	one, enter	"None."	_			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Rep compe	nsation	contributions	h benefits, to employee plans, and	(e) Est	imated r comp		
		devoted to position	(1 011113 W 2	71000 141100)	deferred c	ompensation				
NONE										
		1								
	I number of other employees paid over \$100,000	nacted independer	t contractor	, ————————————————————————————————————	raccived m	- oro than				
	0,000 of compensation from the organization. If there is			s who each	received mi	ne man				
	(a) Name and business address of each independent con	tractor		(b) Type	e of service		(c) C	ompen	sation	
NONE										
NONE										
d Tota	I number of other independent contractors each receiving	ng over \$100.000	•							
	the organization complete Schedule A? Note: All section	• • • •	ations must	attach a						
com	pleted Schedule A					<u></u>	• X	Yes		No
	Ities of perjury, I declare that I have examined this return, inclu-						edge and	belief,	it is	
true, correct	s, and complete. Declaration of preparer (other than officer) is b	ased on all information	on of which pr	eparer nas an	y knowleage	•				
Sign	Signature of officer			Da	te					
Here	JAMES MCGUIGAN		TR	EASURE						
11010	Type or print name and title									
	Print/Type preparer's name Pre	parer's signature			Date	Check	X if	PTIN		
Paid	CAROL A MEIER, CPA CAI	ROL A MEIER, C	PA				<u> </u>	P0050	2964	Ŀ
Preparer	Firm's name } REDSTONE CPA GROU					Firm's EIN }		554		
Use Only		TE 106								
	WHEAT RIDGE, CO	80033-281	0			Phone no. 3	03-4	_		$\overline{}$
May the II	RS discuss this return with the preparer shown above?	see instructions						Yes	_	No
							Form	990	-ピム ((2020)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ.

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

2020

Employer identification number

Open to Public Inspection

GOLDEN ROTARY FOUNDATION 84-1479121 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (i) Name of supported (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Ins	spe	Ctio	n (cop	У
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12_	
13	First 5 years. If the Form 990 is for the or	rganization's first, s	econd, third, fourt	h, or fifth tax year a	as a section 501(d	:)(3)	
	organization, check this box and stop her	e					▶
Sec	tion C. Computation of Public Si						
14	Public support percentage for 2020 (line 6	, column (f) divided	by line 11, colum	nn (f))		14	%
15	Public support percentage from 2019 Sche		- 11			4.5	%
16a	33 1/3% support test—2020. If the organ	ization did not ched	ck the box on line	13, and line 14 is 3	33 1/3% or more,	check this	
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶
b	33 1/3% support test—2019. If the organ this box and stop here. The organization			nnization			▶ □
17a	10%-facts-and-circumstances test—202						
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa				-		
	organization						
h	organization 10%-facts-and-circumstances test—201						
b		•					
	15 is 10% or more, and if the organization meets the				•	•	
	in Part VI how the organization meets the			-			▶ □
10	organization						
18	Private foundation. If the organization did instructions						▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			•	•	,	
Cale	ndar year (or fiscal year beginning in) u	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,596	15,349	25,815	4,860	40,576	127,196
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						J
3	Gross receipts from activities that are not an unrelated trade or business under section 513	31,768	34,803			27,830	94,401
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	72,364	50,152	25,815	4,860	68,406	221,597
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	7,581	12,075				19,656
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	7,581	12,075				19,656
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						201,941
	ndar year (or fiscal year beginning in) u	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	72,364	50,152	25,815	4,860	68,406	221,597
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,769	6,475	4,694	4,847	5,071	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	4,769	6,475	4,694	4,847	5,071	25,856
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	77,133	56,627	30,509	9,707	73,477	247,453
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop her						<u></u> ▶ _
Sec	tion C. Computation of Public S						_
15	Public support percentage for 2020 (line 8						81.61 %
16	Public support percentage from 2019 Sch					16	75.74 %
	ction D. Computation of Investme						Γ
17	Investment income percentage for 2020 (ine 10c, column (f),	, divided by line 13	3, column (f))		17	10 %
18	Investment income percentage from 2019	Schedule A, Part III	, line 17		more than 22 1/2	18	11 %
19a	33 1/3% support tests—2020. If the organic is not more than 33 1/3%, check this beautiful in the support tests—2020.	ox and stop here.	The organization of	qualifies as a publi	cly supported orga	anization	> X
b	33 1/3% support tests—2019. If the orga						. ┌
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization die	-	_			-	_
20	i i vate i varidation. Il the organization di	a not one on a box o	,, iiio 17, 13a, 01	TOD, CHECK HIS DU	vy aria see irisiraci		

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Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

l.	r	71	Yes	No
	K			
		4		
		1		
		2		
		3a		
		3b		
		3с		
		4a		
		4b		
		4c		
		5a		
		- F-		
		5b 5c		
		30		
		6		
		7		
		7		
		8		
		9a		
		Ot-		
		9b		
		9с		
		10a		
_	(Fr	10b	n or agn	EZ) 2020
٦.	ירכ	AIII 99	o oi 330-	LL) 2020

Par	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		V	
	detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
04	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	:)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	/-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst.	ructions)	١.	
2	Activities Test. Answer lines 2a and 2b below.	ĺ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported arganizations? If "Vos." describe in Part VI the role played by the arganization in this regard	1 26		

Schedu	le A (Form 990 or 990-EZ) 2020 GOLDEN ROTARY FOUNDATION		84-14791	L 21	Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	ntions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	/. 20, ·	1970 (explain in Part VI). S	ee	
	instructions. All other Type III non-functionally integrated supporting organizations must	comp	olete Sections A through E.		
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Curren	t Year
	on A - Adjusted Net income		(A) FIIOI Teal	(optiona	al)
1	Net short-term capital gain	7			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of				
	gross income or for management, conservation, or maintenance of property				
	held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B – Minimum Asset Amount		(A) Prior Year	(B) Curren (optiona	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3_	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8_	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C – Distributable Amount			Current `	Year
1_	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally integrated	Туре І	II supporting organization		

Schedule A (Form 990 or 990-EZ) 2020

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	1
Secti	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported	- 0 -	
	organizations, in excess of income from activity			n\/
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations		\cup \vee
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide des	tails in Part VI)		
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		an an	an an
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
	From 2015			
	From 2016			
	From 2017			
	From 2018.			
	From 2019			
	Total of lines 3a through 3e Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Carryover from 2015 not applied (see instructions)			
-	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
•	Section D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
_	Evenes from 2020			

Schedule A (Form 990 or 990-EZ) 2020

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.

u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

Name of the organization GOLDEN ROTARY FOUN	DATTON			. 11	84-14791	
Part I Fundraising Activities. Complete if		n an	swer	ed "Yes" on Form 9		
Form 990-EZ filers are not required to		_	$\overline{}$		UU	<i>J</i>
1 Indicate whether the organization raised funds through a	· 🗆	_				
			_	ernment grants		
b Internet and email solicitations	Solicitation	_		_		
·	g Special fur	ndraisi	ng ev	ents		
d In-person solicitations		<i></i>		· ·		
 Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity in the second of the second or the	in connection with	profe	ession	al fundraising services?		Yes No
compensated at least \$5,000 by the organization.	raraisoro, paroda			Inchie under which the i		
(i) Name and address of individual or entity (fundralser)	(ii) Activity	raisei custo cont	id fund- r have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
•						
5						
6						
7						
8						
9						
10						
Total						
List all states in which the organization is registered or liver registration or licensing.		ontrib	utions	or has been notified it	is exempt from	

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events GOLF TOURNAMENT NONE (add col. (a) through col. (c)) (total number) (event type) Revenue 27,830 27,830 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 27,830 27,830 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Expenses 667 7 Food and beverages 667 Direct 8 Entertainment 1,438 1,438 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 2,105 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue. 2 Cash prizes Expenses 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2020 GOLDEN ROTARY FOUNDATION 84	-1479121		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
2	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		•	_
	formed to administer charitable gaming?		Yes	☐ No
3	Indicate the percentage of gaming activity conducted in:			_
а	The organization's facility	13a		%
b	The organization's facility An outside facility	13b		 %
4	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
		_		
	Name u			
	Address 11			
	Address u			
5a	Does the organization have a contract with a third party from whom the organization receives gaming			
ou		Г	Yes	□No
b		L] 163	□ 140
D				
	amount of gaming revenue retained by the third party u \$			
С	If "Yes," enter name and address of the third party:			
	N.			
	Name u			
	Address u			
6	Gaming manager information:			
	Name u			
	Gaming manager compensation u \$			
	Description of services provided u			
	Director/officer Employee Independent contractor			
7	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	_	_
	retain the state gaming license?	[Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		=	
	spent in the organization's own exempt activities during the tax year u \$			
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, column	is (iii) and (v); a	ınd	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	al information.		
	See instructions.			
• • • •				
• • •				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization

GOLDEN ROTARY FOUNDATION

Employer identification number 84-1479121

GOLDEN ROTARY FOUN	DATION		84-14	19141	<u> </u>
FORM 990-EZ, PART I, LINE 10	- GRANTS/SI	MILAR AMTS PA	ID TO OR	GANIZ	ATIONS
NAME: ROTARY CLUB OF GOLDEN					
ADDRESS: PO BOX 851					
GOLDEN, CO 80402					
CASH CONTRIBUTION: 15,000					
NAME: BGOLDN					
ADDRESS: 16800 W 9TH AVE					
GOLDEN, CO 80401					
CASH CONTRIBUTION: 9,044					
FORM 990-EZ, PART I, LINE 16	- OTHER EXP	ENSES			
DESCRIPTION	AMOUNT				
EXPENSES					
BANK FEES	\$	46			
TOYS AND OTHER GOODS	\$	24,525			
	TOTAL \$	24,571			
FORM 990-EZ, PART II, LINE 24	l - OTHER AS	SETS			
DESCRIPTION		BEG.	OF YEAR	END	OF YEAR
GOLF TOURNAMENT DEPOSIT		\$	0	\$	2,500
			0	\$	2,500
FORM 990-EZ, PART II, LINE 26	5 - OTHER LI	ABILITIES			
DESCRIPTION		BEG.	OF YEAR	END	OF YEAR

Name of the organization

GOLDEN ROTARY FOUNDATION

Employer identification number

84-1479121

DUE TO ROTARY CLUB OF GOLDEN \$

1,213 \$

1,213

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO SUPPORT CHARITABLE, RELIGIOUS, SCIENTIFIC, CULTURAL OR EDUCATIONAL USES AND PURPOSES AS WILL, IN THE ABSOLUTE AND UNCONTROLLED DISCRETION OF THE DIRECTORS OF THE FOUNDATION, MOST EFFECTIVELY ASSIST AND ENCOURAGE AND ADVANCE THE OBJECTS, PURPOSES AND PROGRAMS OF THE GOLDEN ROTARY CLUB AS EXPRESSED IN ITS CONSISTUTION AND PROMOTE THE OBJECTS AND PURPOSES OF ROTARY INTERNATIONAL; AND TO THESE ENDS, ORGANIZE, ESTABLISH, SUPPORT, AND MAINTAIN CHARITABLE, RELIGIOUS, SCIENTIFIC, CULTURAL AND EDUCATIONAL ACTIVITIES.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

THE MIRACLE SHOP IS AN ANNUAL HOLIDAY POPUP STORE IN GOLDEN, COLORADO TO

PROVIDE TOYS FOR KIDS AT THE HOLIDAYS. THIS STORE ALLOWS FINANCIALLY

STRUGGLING PARENTS THE ABILITY TO SHOP FOR NEW AND QUALITY TOYS AT REDUCED PRICES.

FORM 990-EZ, PART III, LINE 29 - SECOND ACCOMPLISHMENT

GRANTS TO THE ROTARY CLUB OF GOLDEN OF \$15,000 IN GENERAL SUPPORT OF

COMMUNITY SERVICE, HUNGER PROGRAMS, SCHOLARSHIPS AND STUDENT AWARDS FOR THE

BENEFIT OF THE GOLDEN COMMUNITY. OTHER ROTARY GRANTS INCLUDE \$1,068 FOR

WILD FIRE RELIEF.

FORM 990-EZ, PART III, LINE 30 - THIRD ACCOMPLISHMENT

GRANTS TO BGOLDN TOTALED OVER \$9,000 IN SUPPORT OF A THREE-TIER,

COMMUNITY-DRIVEN APPROACH TO MEET STUDENTS' IMMEDIATE NUTRITIONAL NEEDS,

Name of the organization	Employer identification number					
GOLDEN ROTARY FOUNDATION	84-1479121					
PROVIDE LOW-INCOME FAMILIES WITH A STABLE SOURCE OF FRESH FOOD, AND						
ULTIMATELY END CYCLES OF HUNGER IN GOLDEN, COLORADO. THE PROGRAM IS						
DESIGNED TO INCREASE FOOD SECURITY FOR ALL GOLDEN-AREA STUDENTS AND THEIR						
FAMILIES THROUGH INNOVATIVE PARTNERSHIPS AND PROGRAMS.						
	_					
FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT						
SCHOLARSHIPS PROVIDED TO GOLDEN AREA STUDENTS.						
	PAGE 2 OF 2					