Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2022

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	e 2022 calendar year, or tax year beginning $07/01/22$, and ending $06/30/2$	23	_	
В	Check if ap	''		D Employe	r identification number
Ш	Address ch				AND AND A
	Name chai	nge Doing business as Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	84-1 E Telephon	034471
同	Initial retur		Room/suite		589-7626
Ħ	Final return	n/ City or town, state or province, country, and ZIP or foreign postal code			
님	terminated	GOLDEN CO 80402-0851		G Gross red	eipts \$ 211,330
Ш	Amended	return F Name and address of principal officer:			
	Application	pending GEORGE MAMALIS	H(a) Is this a	group return for s	subordinates? Yes X No
			H(b) Are all s	ubordinates incl	uded? Yes No
			If "No	o," attach a list.	See instructions
ī	Tax-exem	npt status: 501(c)(3) X 501(c) (4) (insert no.) 4947(a)(1) or 527			
J	Website:	LEEL DOMADUCE INCORDE ADD	H(c) Group ex	cemption number	or 0573
ĸ	Form of o	organization: Corporation Trust X Association Other L	Year of formation:	·	M State of legal domicile: CO
F	Part I	Summary			
	1 B	Briefly describe the organization's mission or most significant activities:			
ø	1	CIVIC SERVICE TO THE GOLDEN COMMUNITY.			
auc					
Governance					
ŏ	2 0	Check this box if the organization discontinued its operations or disposed of more than 250	% of its net ass	ets.	
დ ფ	3 1	Number of voting members of the governing body (Part VI, line 1a)		ا م ا	20
		Number of independent voting members of the governing body (Part VI, line 1b)			0
Activities	5 T	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	0
Ę		Total muscless of valuations (actionate if accessors)		^	30
∢	1	otal number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b N	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0
	 2 .	tot diffolded business taxable from from one figure of the first terms	Prior Y		Current Year
•	8 0	Contributions and grants (Part VIII, line 1h)			69,503
nŭ	9 F	Program service revenue (Part VIII, line 2g)			36,835
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0
æ	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			31,326
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			137,664
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)			69,400
		Benefits paid to or for members (Part IX, column (A), line 4)			0
"	1 45 0	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
ber	bΤ	Total fundraising expenses (Part IX, column (D), line 25)			
Ж	17 0	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			44,553
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			113,953
	1	Revenue less expenses. Subtract line 18 from line 12			23,711
or		1000 000 000 000 000 000 000 000 000 00	Beginning of C	urrent Year	End of Year
Net Assets or	20 T	Total assets (Part X, line 16)	2	28,907	36,388
ASS	21 T	Total liabilities (Part X, line 26)	2	23,030	6,800
E Set	22 N	Net assets or fund balances. Subtract line 21 from line 20		5,877	29,588
F	Part II	Signature Block			
	nder pen	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to the I	best of my kr	nowledge and belief, it is
tr	ue, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	dge.	
Sig	gn	Signature of officer		Date	
He	-	GEORGE MAMALIS PRESIDENT			
_		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	X if PTIN
Pai	d	CAROL A MEIER, CPA CAROL A MEIER, CPA		self-em	-
Pre	parer	Firm's name REDSTONE CPA GROUP, LLC	<u> </u>	Firm's EIN	47-5548433
Use	Only	4465 KIPLING ST STE 106			
		Firm's address WHEAT RIDGE, CO 80033-2810		Phone no.	303-422-7139
Ma	y the IR	S discuss this return with the preparer shown above? See instructions			X Yes No

Part III	Statement of Program	Service Accomplishments		
	Check if Schedule O co	ntains a response or note to ar	y line in this Part III	<u></u>
-	describe the organization's miss			
CIVIO	C SERVICE TO THE	GOLDEN COMMUNITY.		
	FUDIC		CHON CO) \
		nificant program services during the year	ar which were not listed on the	
	Form 990 or 990-EZ?			Yes X No
	s," describe these new services o	n Schedule O. or make significant changes in how it	conducts, any program	
service		-		Yes X No
	s," describe these changes on So			
4 Descri	be the organization's program se	rvice accomplishments for each of its	three largest program services, as measured by	
expen	ses. Section 501(c)(3) and 501(c)	(4) organizations are required to repor	t the amount of grants and allocations to others,	
the tot	al expenses, and revenue, if any	, for each program service reported.		
TO E GRAN ARE	ATIONAL OPPORTUNI XCEPTIONAL STUDEN IS TO PUBLIC SCH	TIIES FOR YOUNG PEC NTS AT GOLDEN AREA OOLS. THE FUNDS EXF	of \$ 24,700) (Revenue \$ PLE INCLUDES SCHOLARSHIPS HIGH SCHOOLS, AND ALSO IN PENDED UNDER SUCH SCHOLARS, LINE 10, GRANTS AND SIM	ICLUDES HIP GRANTS
ENCON \$18,4 HEAL CHILI	ICE TO GOLDEN, C MPASSES A COMMUN 450 TO OTHER 501 IH, PUBLIC SCHOOL DREN IN THE COMM	O AREA COMMUNITY; IN EXCESS OF 20 (C)(3) ORGANIZATION LS, PERFORMING ARTS UNITY.	, AND FOOD DISTRIBUTION T	ANTS OF ENTAL
DIST	ORGANIZATION MAK RICT 5450, AND O NTERNATIONAL, NA	THER ROTARY CLUBS A	S ROTARY INTERNATIONAL, F	FURTHERANCE
4d Other	program services (Describe on S	Schedule O.)		
	nses \$	including grants of \$) (Revenue \$)
4e Total	program service expenses	81 , 865		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	11		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	X	
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 I	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 maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? 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			37
	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, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	110		х
b	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	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 VIII	11c		х
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 IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	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 obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was 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 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 grants or other assistance to or	4.5		v
16	for any foreign organization? 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	16		х
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
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," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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	

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Pa	art IV Checklist of Required Schedules (continued)		Τ	Τ
22	Did the exemplation report more than CE 000 of greate or other assistance to or for demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 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		 	+
23	organization's current 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	7	<u> </u>	
	\$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		Х
b	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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	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	$oxed{oxed}$	X
28	Was the organization a party to a business transaction with one of the following parties (see the 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	<u> </u>	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	↓	X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	—	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	—	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	↓	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	—	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32	—	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	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,			l
	or IV, and Part V, line 1	34	₩	X
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	\vdash	┼
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	\vdash	+
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		3.5
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	\vdash	X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	1		3.5
_	19? Note: All Form 990 filers are required to complete Schedule O.	38		X
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
—	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
4-	Enter the number reported in her 2 of Form 1000. Enter 0, if not applicable		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1a 0 1b 0	-		
a	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			

c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

1c

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)			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 return	ns?		2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ty over,	W				
	a financial account in a foreign country (such as a bank account, securities account, or other financial	acco	unt)?	4a		X		
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \dots			5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		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 contribution	ns or						
				6b				
7	Organizations that may receive deductible contributions under section 170(c).							
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
				7a				
b				7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S		_				
	required to file Form 8282?			7c				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	0					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		i?	7e 7f				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			—				
g h	If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g 7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			/ 11				
Ü	sponsoring organization have excess business holdings at any time during the year?							
q	9 Sponsoring organizations maintaining donor advised funds.							
	B. Did the energying argonization make any toyoble distributions under costion 10062							
b								
10	Section 501(c)(7) organizations. Enter:			9b				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)	11b						
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	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а				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		-				
С.	Enter the amount of reserves on hand	13c		4.4		37		
14a				14a		X		
b 15				14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			15		х		
	excess parachute payment(s) during the year? If "Yoo " oog instructions and file Form 4720. Schoolule N.			15		Λ		
16	If "Yes," see instructions and file Form 4720, Schedule N.	inacr	2002	16		Х		
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	II ICOM	IC:	10		22		
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activi	ties						
• •	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17				
	If "Yes," complete Form 6069.							

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

Sec	tion A. Governing Body and Management						
	D I I' I C' O		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 120	\ /					
	If there are material differences in voting rights among members of the governing body, or	V					
	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 0						
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 direct						
	supervision 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 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6	Did the organization have members or stockholders?	6	Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
	one or more members of the governing body?	7a	Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						
	stockholders, or persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at						
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)					
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		_X_			
b							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		_X_			
b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe on Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		_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 by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>			
b	Other officers or key employees of the organization	15b		X			
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		<u> </u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
	organization's exempt status with respect to such arrangements?	16b					
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)						
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.						
40	X Own website Another's website X Upon request Other (explain on Schedule O)						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,						
20	and financial statements available to the public during the tax year.						
20 דע	State the name, address, and telephone number of the person who possesses the organization's books and records						
	IN BOGGS 6225 DEVINNEY CIR CO 80004 303	_58	9-7	626			

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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.

(A) Name and title	(B) Average hours per week	box	box, unless person is both		Position (do not check more than one box, unless person is both an officer and a director/trustee)				n	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations		
(1) GEORGE MAMALIS												
· · · · · · · · · · · · · · · · · · ·	5.00											
PRESIDENT	0.00	Х		X				0	0	0		
(2) BILL GETZINGER	F 00											
DDEGIDENII EI EGI	5.00	v		v				^	_	•		
PRESIDENT ELECT	0.00	Х		X				0	0	0		
(3) KEN BOGGS	5.00											
PASTPRES/TREAS ELECT	0.00	x		х				0	0	0		
(4) LARRY L. FIKE	0.00	^		^				U	<u> </u>	<u> </u>		
(4) HARRI II. FIRE	5.00											
SECRETARY	0.00	x		x				0	0	0		
(5) LARRY HALL	0.00											
(6) 111111111111111111111111111111111111	5.00											
TREASURER	0.00	x		x				0	0	0		
(6) RICK HEBERT	0000											
(-)	5.00											
SEARGENT-AT-ARMS	0.00	x		x				0	0	0		
(7) LINDA DIEDERICHS												
.,	5.00											
COMMUNITY SVC CHAIR	0.00	x		X				0	0	0		
(8) KEVIN NICHOLS												
	5.00											
INTL SVC CHAIR	0.00	X		X				0	0	0		
(9) TYLER CLEMENS												
	5.00											
VOCATIONAL SVC CHAIR	0.00	Х		X				0	0	0		
(10) GREGORY ELLIOTT												
	5.00							_	_	_		
MEMBERSHIP CO-CHAIR	0.00	Х		X		\sqcup		0	0	0		
(11) PATRICK MADISON												
	5.00							_	_	_		
PROGRAM/MBRSHP CHAIR	0.00	X		X				0	0	0		

Part VII	Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpl	oyees	s, a	nd Highest Compensated	d Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle ficer a	Pos check ess pe	more rson i	than on a both a both trustee Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-NISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-NEC)	or	(F) timated of oth compens from t ganizatio	amount ner sation the	
	D ROCKWELL RELATIONS	5.00	x		x		8		0	0				0
(13) E	BILL GETZING		x		х				0	0				0
c Total d Total	etal from continuation shee (add lines 1b and 1c)	ets to Part VII, S	Sect	ion /	۹									
report	able compensation from	the organization	1	0					e) who received more than				Yes	No
emplo 4 For ar organi	yee on line 1a? If "Yes," ny individual listed on lind ization and related organ	" complete Schede at a, is the sum nizations greater	dule of r thar	J for eport	suc table 50,00	h ind com	dividua npensa f "Yes	a <i>l</i> . atio s," c	n and other compensation complete Schedule J for su	from the		3		x
5 Did ar	ny person listed on line 1	1a receive or acc rganization? If "Y	crue	com	pens	atior	n from	n an	y unrelated organization of for such person	r individual		5		х
1 Comp	lete this table for your fivensation from the organization	ve highest comp zation. Report co							actors that received more ar year ending with or with	nin the organization's tax ye	ear.			
Name and business address Description of services										Co	(C) mpensatio	on		
							-							
	number of independent of ed more than \$100,000							thos	se listed above) who	0				

Form 990 (2022) ROTARY CLUB OF GOLDEN, CO 84-1034471 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or exempt function revenue (C) (A) (D) Revenue excluded Unrelated from tax under husiness revenue sections 512-514 Gifts, Grants ilar Amounts 1a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c **d** Related organizations 43,750 1d e Government grants (contributions) Contributions, and Other Sin **f** All other contributions, gifts, grants, 25,753 and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g 69,503 h Total. Add lines 1a-1f. Business Code 36,835 36,835 MEMBER DUES AND ASSESSMENTS Program Service Revenue f All other program service revenue 36,835 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 7a other than inventory **b** Less: cost or other Other Revenue basis and sales exps. 7с c Gain or (loss) d Net gain or (loss) **8a** Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 104,992 **b** Less: direct expenses 73,666 31,326 31,326 c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue

137,664

36,835

0

d All other revenue

e Total. Add lines 11a-11d ...

Total revenue. See instructions .

Part IX Statement of Functional Expenses

Form 990 (2022)

Secti	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									
Do 1			(B)	(C)	(D)					
	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	Program service	Management and general expenses	Fundraising expenses					
_	Grants and other assistance to domestic organizations	Inch	expenses	general expenses	ехрепьеь					
•	and domestic governments. See Part IV, line 21	50,400	50,400							
2	Grants and other assistance to domestic	37,37	3 37,133		7					
_	individuals. See Part IV, line 22	19,000	19,000							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and									
	foreign individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees									
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									
b	Legal									
С	Accounting									
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A) amount, list line 11g expenses on Schedule O.)									
12	Advertising and promotion									
13	Office expenses									
14	Information technology									
15	Royalties									
16	Occupancy									
17	Travel Payments of travel or entertainment expenses									
10	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	latana at									
21	Payments to affiliates	7,839		7,839						
22	Depreciation, depletion, and amortization	.,,,,,		.,,						
23	Insurance									
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 O.)									
а	MEMBERSHIP EVENTS/MEETING	16,983		16,983						
b	DIRECT PROGRAM EXPENSES	12,465	12,465							
С	OTHER EXPENSES	2,645		2,645						
d	BANK CHARGES	2,046		2,046						
е	All other expenses	2,575		2,575						
25	Total functional expenses. Add lines 1 through 24e	113,953	81,865	32,088	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 if									
	following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

Cast non-interest-bearing			Check if Schedule O contains a response or note t	o any line in this Part X			
1 Cash—non-interest-bearing 28,907 36,388 2 Savings and terriporary cash investments 2 3 3 Pedges and grants receivable, net 4 4 4 Accounts receivable, net 5 Cash and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Cash and other receivables from other disqualified persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(8) 6 6 7 Notes and loans receivable, net 7 7 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 9 9 9 Prepaid expenses and deferred charges 9 9 10a b Less; accumulated depreciation 10b 10a 10b 10c 11 Investments—publicly traded securities 11 11 11 11 11 11 11							
Savings_and temporary cash investments							•
4 Accounts receivable, net		1	Cash—non-interest-bearing		28,907	1	36,388
4 Accounts receivable, net		2	Savings and temporary cash investments		nn L	2	n/
A Accounts receivable, net 4		3	Pledges and grants receivable, net			3	UV
S Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons S		4	Accounts receivable, net			4	
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(a)(1)(B) 6		5					
Canas and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6			trustee, key employee, creator or founder, substantial co	ntributor, or 35%			
Canas and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6			controlled entity or family member of any of these persor	ns		5	
7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 9 9 9 9 9 9 9 9		6					
7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 9 9 9 9 9 9 9 9	Ŋ		under section 4958(f)(1)), and persons described in sect	ion 4958(c)(3)(B)		6	
Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securilies 12 Investments—publicly traded securilies 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (noticing federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities in the follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Capital stock or trust principal. or current funds 28 Net assets with odnor restrictions 29 Granizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal. or current funds	set	7				7	
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10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11 Investments—publicly traded securities 11 1 12 Investments—publicly traded securities 11 12 13 Investments—program-related. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 15		9	Prepaid expenses and deferred charges			9	
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trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	"						
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Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	ig			The state of the s		22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ë	23					
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds							
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds							
of Schedule D 25 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here X and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds							
26 Total liabilities. Add lines 17 through 25. Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.				-		25	
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here X and complete lines 29 through 33. Capital stock or trust principal, or current funds		26	Total liabilities. Add lines 17 through 25		23,030		6,800
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds		<u>-</u> -					7,000
Organizations that do not follow FASB ASC 958, check here X and complete lines 29 through 33. Do Capital stock or trust principal, or current funds	es						
Organizations that do not follow FASB ASC 958, check here X and complete lines 29 through 33. Do Capital stock or trust principal, or current funds	anc	27				27	
Organizations that do not follow FASB ASC 958, check here X and complete lines 29 through 33. O Capital stock or trust principal, or current funds	Bal	l	Net assets with donor restrictions				
and complete lines 29 through 33. 5 29 Capital stock or trust principal, or current funds 29	힏		Organizations that do not follow FASB ASC 958, che	ck here X			
5 29 Capital stock or trust principal, or current funds	곮			. П			
30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 5 877 31 29 588	ō	29	One telested and the standards of the comment for de			29	
9 31 Petained earnings endowment accumulated income or other funds 5 877 31 29 588	ets			fund			
	\ss	31			5,877	31	29,588
32 Total net assets or fund balances 5,877 32 29,588 30 30 30 30 30 30			T . I				29,588
7	Ž						36,388

Form **990** (2022)

Pa	art 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		37,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2		13,9	
3	Revenue less expenses. Subtract line 2 from line 1	3		23 , '	
4	Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	\	5,8	<u>877</u>
5	Net unrealized gains (losses) on investments	5	V		
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		29,	588
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		 	<u> </u>	Ш
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
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 basis, consolidated basis, or both:				
	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 audit, review, or compilation of its financial statements and selection of an independent accountant?		 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		 3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		 3b		

Form **990** (2022)

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

pen to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

• 5	ection 501(c)(4), (5), or (6) organizations: Complete Part III									
Nam	of organization			Employer ident	ification number					
	ROTARY CLUB OF GOLD			84-10344						
Pai	t I-A Complete if the organization is exem	npt under section 501(c)	or is a section	n 527 organization	on.					
1	Provide a description of the organization's direct and indire	ect political campaign activities	in Part IV. See ins	tructions for						
	definition of "political campaign activities."									
2	Political campaign activity expenditures. See instructions			\$						
3	Volunteer hours for political campaign activities. See instru									
Pai	t I-B Complete if the organization is exen	npt under section 501(c)(3).							
1	Enter the amount of any excise tax incurred by the organization	ation under section 4955		\$						
2	Enter the amount of any excise tax incurred by organization	n managers under section 495	5							
3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?			Yes No					
4a	Was a correction made?									
	If "Yes," describe in Part IV.									
Pai	Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).									
1	Enter the amount directly expended by the filing organizati	on for section 527 exempt fund	tion							
	activities			\$						
2	Enter the amount of the filing organization's funds contribu	ted to other organizations for s	ection							
	527 exempt function activities \$									
3										
	line 17b \$									
4	Did the filing organization file Form 1120-POL for this year?									
5										
	organization made payments. For each organization listed	enter the amount paid from th	e filing organizatio	n's funds. Also enter						
	the amount of political contributions received that were pro-	omptly and directly delivered to	a separate politica	I organization, such						
	as a separate segregated fund or a political action commit	tee (PAC). If additional space is	s needed, provide	information in Part IV.						
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political					
				filing organization's	contributions received and					
				funds. If none, enter -0	promptly and directly delivered to a separate					
					political organization.					
					If none, enter -0					
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990 E-Z.

Sche	edule C (Form 990) 2022 ROTA	RY CLUB OF	GOLDEN, CO)	84-1034471	Page 2
Pa	rt II-A Complete if the organ	ization is exemp	t under section	501(c)(3) and file	d Form 5768 (elec	tion under
	section 501(h)).					
A	Check if the filing organization	•	•		ffiliated group membe	er's name,
	address, EIN, expens			•		
В	Check if the filing organization	n checked box A ar	nd "limited control"	provisions apply.		
	Limits on Lo (The term "expenditures"	bbying Expendit means amounts p			(a) Filing rganization's totals	(b) Affiliated group totals
	a Total lobbying expenditures to influence					
ŀ	Total lobbying expenditures to influence					
•	Total lobbying expenditures (add lines 1a	and 1b)				
	d Other exempt purpose expenditures					
•	• Total exempt purpose expenditures (add	lines 1c and 1d)				
	f Lobbying nontaxable amount. Enter the a	amount from the follow	ing table in both			
	columns.					
	If the amount on line 1e, column (a) or (b)	is: The lobbying nor	ntaxable amount is:			
	Not over \$500,000	20% of the amoun	t on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 159	6 of the excess over \$	500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 109	6 of the excess over \$	1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess over \$1	,500,000.		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount (enter 25					
	Subtract line 1g from line 1a. If zero or le					
	i Subtract line 1f from line 1c. If zero or les					
	j If there is an amount other than zero on					
	reporting section 4911 tax for this year?					Yes No
		4-Year Averagi	ng Period Under	Section 501(h)		
	(Some organizations that ma	de a section 501(h)	election do not	have to complete a	II of the five column	ns below.
		See the separate in	nstructions for li	nes 2a through 2f.)		
	<u> </u>	obbying Expenditu	res During 4-Ye	ar Averaging Period	d	1
	Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2	a Lobbying nontaxable amount					
ŀ	Lobbying ceiling amount					

	-cooping -xpondice				
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
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) 2022

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or	(á	٥١				
description of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state, or local		a)		(b))	
1 During the year, did the filing organization attempt to influence foreign, national, state, or local	Yes	No		Amo	unt	
referendum, through the use of:	C		D	y		
a Volunteers?						
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
c Media advertisements?						
d Mailings to members, legislators, or the public?						
e Publications, or published or broadcast statements?						
f Grants to other organizations for lobbying purposes?	I					
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)?		Ш				
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 501 501(c)(6).	l(c)(5),	or se	ction			T
					Yes	No
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	37
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), section 501				3		X
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."				line 3	B, is	
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).						
a Current year		2a				
b Carryover from last year		2b				
b Carryover from last year c Total		2b 2c				
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 		2b				
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the 		2b 2c				
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 		2b 2c 3				
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the 		2b 2c				

Schedule C (Form 990) 2022

Part IV	Supplemental	Information	(continued)				
	Pub	lic	nsi	oec	ction	ору	
					• • • • • • • • • • • • • • • • • • • •	 	

SCHEDULE G (Form 990)

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.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Name of the organization ROTARY CLUB	OF GOLDEN, CO				Employer identificat 84-10344	
Part I Fundraising Activities. C Form 990-EZ filers are not	omplete if the organizat			red "Yes" on Form		
1 Indicate whether the organization raised fur			$\overline{}$	Check all that apply.		y
a Mail solicitations	e Solicitatio	n of no	n-gov	ernment grants		
b Internet and email solicitations	f Solicitatio	n of go	vernn	nent grants		
c Phone solicitations	g 🗌 Special fu	undraisi	ng ev	rents		
d In-person solicitations						
2a Did the organization have a written or oral or key employees listed in Form 990, Part	VII) or entity in connection wi	th profe	ession	al fundraising services?) 	Yes No
b If "Yes," list the 10 highest paid individuals compensated at least \$5,000 by the organi	or entities (fundraisers) pursu	ant to a	agreer	ments under which the	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raise cust con	id fund- r have ody or trol of outions?	(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			<u> </u>			
List all states in which the organization is registration or licensing.		contrib	utions	or has been notified it	is exempt from	

Part II 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 of	reate	er than \$5,000.						
				(a) Event #1		(b) Event #2	(c) Other events	49 =		
Revenue		Pub	PE	ACH SALE (event type)	ET	HICS IN BUSIN (event type)	NONE (total number)	(d) Total events (add col. (a) through col. (c))		
	1	Gross receipts		79,642	Ľ	21,961		101,603		
	2	Less: Contributions								
		Gross income (line 1 minus		79,642		21,961		101,603		
		line 2)		79,042		21,901		101,003		
		Cash prizes				828		828		
	5	Noncash prizes								
sesue	6	Rent/facility costs		683		4,912		5,595		
Direct Expenses	7	Food and beverages								
Direc	8	Entertainment								
	9	Other direct expenses		56,368	66,575					
	10	72,998								
	11 art	Net income summary. Su	btract nlete	line 10 from line 3, column ((d) werec	I "Yes" on Form 990, P	art IV line 19 or repor	28,605		
_	u	\$15,000 on Fo				. 100 0111 0111 000, 1				
ne				(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue						biligo/progressive biligo		coi. (a) through coi. (c)		
<u>~</u>	1	Gross revenue								
ses	2	Cash prizes								
xpen	3	Noncash prizes								
Direct Expenses		Rent/facility costs								
	5	Other direct expenses								
		Other direct expenses		Yes %	\vdash	Yes	Yes %			
	6	Volunteer labor		No		No	No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income sumn	nary. S	Subtract line 7 from line 1, co	olumn	(d)				
9	Ent	ter the state(s) in which the	e orga	nization conducts gaming ac	ctivities	ese states?		Yes No		
10a	 We	ere any of the organization'	s gam	ing licenses revoked, susper	nded,	or terminated during the tax y	year?	Yes No		
		Yes," explain:						_		

Sche	edule G (Form 990) 2022	ROTARY CLUI	OF	GOLDEN,	CO	84-1034471		Page 3
1	Does the organization con	duct gaming activities w	ith noni	members?			Yes	s No
2	Is the organization a grant	or, beneficiary or trustee	of a tru	ıst, or a member	of a partnership or other en	tity	_	
	formed to administer chari	table gaming?					Yes	s 🔲 No
3	Indicate the percentage of					1		
а	The organization's facility			. ,	action		13a	<u>%</u>
b	An outside facility		.M.	\mathbf{g}		1I	13b	<u>%</u>
4	Enter the name and addre	ess of the person who pr	epares	the organization'	s gaming/special events boo	ks and	\mathcal{J}	
	records:							
	Name							
	Address							
-	Dana tha annonimation have							
5a	Does the organization have						□ v a	. 🗆 Na
L							Yes	s No
b	amount of gaming revenue				\$	and the		
С	If "Yes," enter name and a			\$				
C	ii res, entername and a	duress of the third party	•					
	Name							
	Traine							
	Address							
6	Gaming manager informat	tion:						
	Name							
	Gaming manager compen	sation \$						
	Description of services pro	ovided						
			г	_				
	Director/officer	Employee	L	Independent	contractor			
_	Manufatan desaria							
7	Mandatory distributions:		اسمام ما		- fuero de e reneiro a muerca de	4-		
а					s from the gaming proceeds		Yes	s \square No
h	Enter the amount of dietrih	outions required under st	ata law	to be distributed	to other exempt organizatio	ne or	L	s 🗀 140
	spent in the organization's					113 01		
Pa					ns required by Part I, li	ne 2b. columns (iii) ar	nd (v): and	
					applicable. Also provide			
	See instruction		-, -,	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

ROTARY CLUB	OF GOLDEN, CO	U	<u> JUUII</u>		$\mathcal{O}_{\mathcal{A}}$	8	34-1034471
Part I General Information on G	rants and Assistance						
Does the organization maintain records to s the selection criteria used to award the grar	nts or assistance?			eligibility for the gran	ts or assistance, ar	nd 	X Yes No
2 Describe in Part IV the organization's proce				Naramanta Con	anlota if the ara	onization and	wordd "Voo" on Form 000
Part II Grants and Other Assista Part IV, line 21, for any rec							wered Yes on Form 990,
1 (a) Name and address of organization or government	n (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BGOLDN							FOOD SECURITY
	32-0447255	501(C)	10,000				
(2) GOLDEN ROTARY FOUNDATION							TOW THEOME AGETTANCE
	84-1479121	501(C)	9,250				LOW INCOME ASSITANC
(3) SHELTER BOX USA							
	20-0471604	501(C)	7,000				DISASTER RELIEF
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
2 Enter total number of section 501(c)(3) and	•	d in the line	1 table				
3 Enter total number of other organizations lis	ted in the line 1 table						•

Part III		o Domestic Individua	Is. Complete if the o	rganization answered	"Yes" on Form 990, Part	IV, line 22.
	Part III can be duplicated if addition	onal space is needed.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of noncash assistance
	PHALIC	recipients	cash grant	noncash assistance	FMV, appraisal, other)	
			764W		$\mathcal{O}_{\mathcal{A}}$	
1 SCHO	OLARSHIPS	8	19,000			
_						
2						
3						
<u> </u>						
4						
5						
6						
7				2 2 4 111 1 41	1 4 184 1	
Part IV	Supplemental Information. Prov	vide the information rec	quired in Part I, line 2	2; Part III, column (b)	; and any other additional	information.

SCHEDULE O (Form 990)

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 **2022**

2022

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection
Employer identification number

84-1034471 CLUB OF GOLDEN, - CLASSES OF MEMBERS FORM 990, PART VI, LINE 6 OR STOCKHOLDERS MEMBERS ANNUALLY ELECT OFFICERS, BOARD OF DIRECTORS AND PROGRAM CHAIRS. FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS ALL REGULAR MEMBERS ARE ELIGIBLE TO PARTICIPATE IN THE ELECTION OF OFFICERS, DIRECTORS AND PROGRAM CHAIRS. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 TREASURER REVIEWS FORM 990 AND PRESENTS TO SIGNING OFFICER FOR SIGNATURE. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC