

For calendar year 2021 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name: ROCKY SPRINGS CAROUSEL ASSOCIATION EIN: 23-3009621
Name line 2:
Address: 1401 OREGON PK 2ND FLOOR Telephone No: 717-413-0259
City, State, and Zip Code: LANCASTER PA 17601

Email address
Web site address
Fiduciary name, if applicable: GAIL GROVES SCOTT
Name of officer signing return: STEPHEN T HOHENWARTER
Title of officer/trustee/fiduciary signing return: TREASURER
Group exemption number
Check if exemption application is pending
Accounting method: Cash: [X] Accrual: [ ] Other: [ ] Specify:
List states desired

Type of exempt organization:

- [X] Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) (Form 990)
[ ] Organization exempt under section 501(c), 527 or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year (Form 990-EZ)
[ ] Private foundation or section 4947(a)(1) nonexempt charitable trust treated as a private foundation (Form 990-PF)

Preparer ID: STEVE
Preparer name: STEPHEN T HOHENWARTER
Firm's name: STEPHEN T HOHENWARTER CPA
Address: 1401 OREGON PK FL 2
City, State, ZIP Code: LANCASTER PA 17601

Time in this return: 73 minutes
Date: 05/06/2022
PTIN: P01258423
Self-employed: [X]
Firm's EIN: 23-2569846
Phone: 717-509-3282

# 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.
- Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2021 calendar year, or tax year beginning** \_\_\_\_\_, **and ending** \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C Name of organization** ROCKY SPRINGS CAROUSEL ASSOCIA  
 Doing business as \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
1401 OREGON PK 2ND FLOOR  
 City or town State ZIP code  
LANCASTER PA 17601  
 Foreign country name Foreign province/state/county Foreign postal code

**D Employer identification number**  
23-3009621

**E Telephone number**  
717-413-0259

**G Gross receipts \$** 10000.

**F Name and address of principal officer:** GAIL GROVES SCOTT  
323 N LIME ST LANCASTER PA 17602

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. See instructions

**I Tax-exempt status:**  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J Website:** ▶ \_\_\_\_\_

**K Form of organization:**  Corporation  Trust  Association  Other ▶ \_\_\_\_\_

**L Year of formation:** \_\_\_\_\_

**M State of legal domicile:** \_\_\_\_\_

**Part I Summary**

|                                                                                               |                                                                                                                                                                    |                                       |                         |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|
| <b>Activities &amp; Governance</b>                                                            | <b>1</b> Briefly describe the organization's mission or most significant activities: <u>PRESERVATION OF HISTORICAL CAROUSEL FOR FUTURE RESTORATION AND DISPLAY</u> |                                       |                         |
|                                                                                               | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.                   |                                       |                         |
|                                                                                               | <b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .                                                                               | <b>3</b>                              | 10                      |
|                                                                                               | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .                                                                   | <b>4</b>                              | 9                       |
|                                                                                               | <b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a) . . . . .                                                                    | <b>5</b>                              |                         |
|                                                                                               | <b>6</b> Total number of volunteers (estimate if necessary) . . . . .                                                                                              | <b>6</b>                              |                         |
|                                                                                               | <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .                                                                           | <b>7a</b>                             |                         |
| <b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11 . . . . .     | <b>7b</b>                                                                                                                                                          |                                       |                         |
| <b>Revenue</b>                                                                                | <b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .                                                                                                   | Prior Year<br>15000.                  | Current Year<br>10000.  |
|                                                                                               | <b>9</b> Program service revenue (Part VIII, line 2g) . . . . .                                                                                                    |                                       |                         |
|                                                                                               | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .                                                                                  |                                       |                         |
|                                                                                               | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .                                                                       |                                       |                         |
|                                                                                               | <b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .                                                               | 15000.                                | 10000.                  |
| <b>Expenses</b>                                                                               | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .                                                                               |                                       |                         |
|                                                                                               | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .                                                                                  |                                       |                         |
|                                                                                               | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .                                                              |                                       |                         |
|                                                                                               | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .                                                                                 |                                       |                         |
|                                                                                               | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶                                                                                               |                                       |                         |
| <b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .              | 7396.                                                                                                                                                              | 11554.                                |                         |
| <b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . . | 7396.                                                                                                                                                              | 11554.                                |                         |
| <b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .                      | 7604.                                                                                                                                                              | -1554.                                |                         |
| <b>Net Assets or Fund Balances</b>                                                            | <b>20</b> Total assets (Part X, line 16) . . . . .                                                                                                                 | Beginning of Current Year<br>1365707. | End of Year<br>1364153. |
|                                                                                               | <b>21</b> Total liabilities (Part X, line 26) . . . . .                                                                                                            | 88782.                                | 88782.                  |
|                                                                                               | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .                                                                                     | 1276925.                              | 1275371.                |

**Part II Signature Block**

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

**Sign Here** ▶ \_\_\_\_\_ 05/06/2022  
 Signature of officer Date  
GAIL GROVES SCOTT TREASURER  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name Preparer's signature Date Check  if self-employed PTIN  
STEPHEN T HOHENWARTER STEPHEN T HOHEN 05/06/2022  P01258423

Firm's name ▶ STEPHEN T HOHENWARTER CPA Firm's EIN ▶ 23-2569846  
 Firm's address ▶ 1401 OREGON PK FL 2 LANCASTER PA 17601 Phone no. 717-509-3282

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:  
RESTORATION AND CARE OF HISTORICAL AND CULTURAL ROCKY SPRINGS CAROUSEL  
AND LOCATE A COMMUNITY PARTNER TO DISPLAY AND UTILIZE CAROUSEL FOR  
EDUCATIONAL AND RECREATIONAL PURPOSES

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 11554. including grants of \$ ) (Revenue \$ )  
ESTABLISH BUSINESS PLAN HIRE EXECUTIVE DIRECTOR AND IMPLEMENT SEARCH  
FOR CORPORATE PARTNERS TO DISPLAY CAROUSEL ANIMALS AND BANK ORGAN

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 11554.

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                                     | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A . . . . .</i>                                                                                                                                                                         | X   |    |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions . . . . .                                                                                                                                                                                                          | X   |    |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I . . . . .</i>                                                                                                                      |     | X  |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II . . . . .</i>                                                                                                       |     | X  |
| <b>5</b> 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? <i>If "Yes," complete Schedule C, Part III . . . . .</i>                                                                                      |     |    |
| <b>6</b> 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? <i>If "Yes," complete Schedule D, Part I . . . . .</i>                                                    |     | X  |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II . . . . .</i>                                                                                            |     | X  |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III . . . . .</i>                                                                                                                                                         | X   |    |
| <b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV . . . . .</i>            |     | X  |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>                                                                                                                               |     | X  |
| <b>11</b> 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.                                                                                                                                                                          |     |    |
| <b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI . . . . .</i>                                                                                                                                                                       | X   |    |
| <b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII . . . . .</i>                                                                                                    |     | X  |
| <b>c</b> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII . . . . .</i>                                                                                                    |     | X  |
| <b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX . . . . .</i>                                                                                                                     |     | X  |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X . . . . .</i>                                                                                                                                                                                     |     | X  |
| <b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X . . . . .</i>                                                            |     | X  |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>                                                                                                                                                        |     | X  |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .</i>                                                                           |     | X  |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>                                                                                                                                                                                                        |     | X  |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                                    |     | X  |
| <b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV . . . . .</i> |     | X  |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV . . . . .</i>                                                                                                           |     | X  |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV . . . . .</i>                                                                                                     |     | X  |
| <b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions. . . . .</i>                                                                                              |     | X  |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II . . . . .</i>                                                                                                                           |     | X  |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III . . . . .</i>                                                                                                                                                     |     | X  |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>                                                                                                                                                                                                             |     | X  |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .                                                                                                                                                                                                     |     |    |
| <b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>                                                                                            |     | X  |

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 detailing various organizational requirements and reporting obligations.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a, 1b, 1c regarding Form 1096, W-2G forms, and gaming winnings.

| <b>Part V</b> |                                                                                                                                                                                                                                                              | <b>Statements Regarding Other IRS Filings and Tax Compliance (continued)</b> |  | Yes | No |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--|-----|----|
| <b>2a</b>     | 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 . . . . .                                                                      | <b>2a</b>                                                                    |  |     |    |
| <b>b</b>      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .<br><b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.                 | <b>2b</b>                                                                    |  |     |    |
| <b>3a</b>     | Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                                      | <b>3a</b>                                                                    |  |     | X  |
| <b>b</b>      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . .                                                                                                                                        | <b>3b</b>                                                                    |  |     |    |
| <b>4a</b>     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .         | <b>4a</b>                                                                    |  |     | X  |
| <b>b</b>      | If "Yes," enter the name of the foreign country ▶<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                                     |                                                                              |  |     |    |
| <b>5a</b>     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .                                                                                                                                              | <b>5a</b>                                                                    |  |     | X  |
| <b>b</b>      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .                                                                                                                                   | <b>5b</b>                                                                    |  |     | X  |
| <b>c</b>      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .                                                                                                                                                                                  | <b>5c</b>                                                                    |  |     |    |
| <b>6a</b>     | 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? . . . . .                                            | <b>6a</b>                                                                    |  |     | X  |
| <b>b</b>      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .                                                                                                      | <b>6b</b>                                                                    |  |     |    |
| <b>7</b>      | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                         |                                                                              |  |     |    |
| <b>a</b>      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .                                                                                                    | <b>7a</b>                                                                    |  |     |    |
| <b>b</b>      | If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .                                                                                                                                                    | <b>7b</b>                                                                    |  |     |    |
| <b>c</b>      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .                                                                                                               | <b>7c</b>                                                                    |  |     |    |
| <b>d</b>      | If "Yes," indicate the number of Forms 8282 filed during the year . . . . .                                                                                                                                                                                  | <b>7d</b>                                                                    |  |     |    |
| <b>e</b>      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .                                                                                                                                    | <b>7e</b>                                                                    |  |     |    |
| <b>f</b>      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .                                                                                                                                       | <b>7f</b>                                                                    |  |     |    |
| <b>g</b>      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .                                                                                                                   | <b>7g</b>                                                                    |  |     |    |
| <b>h</b>      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .                                                                                                                 | <b>7h</b>                                                                    |  |     |    |
| <b>8</b>      | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .                                                     | <b>8</b>                                                                     |  |     | X  |
| <b>9</b>      | <b>Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                             |                                                                              |  |     |    |
| <b>a</b>      | Did the sponsoring organization make any taxable distributions under section 4966? . . . . .                                                                                                                                                                 | <b>9a</b>                                                                    |  |     | X  |
| <b>b</b>      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .                                                                                                                                                  | <b>9b</b>                                                                    |  |     | X  |
| <b>10</b>     | <b>Section 501(c)(7) organizations.</b> Enter:                                                                                                                                                                                                               |                                                                              |  |     |    |
| <b>a</b>      | Initiation fees and capital contributions included on Part VIII, line 12 . . . . .                                                                                                                                                                           | <b>10a</b>                                                                   |  |     |    |
| <b>b</b>      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .                                                                                                                                                        | <b>10b</b>                                                                   |  |     |    |
| <b>11</b>     | <b>Section 501(c)(12) organizations.</b> Enter:                                                                                                                                                                                                              |                                                                              |  |     |    |
| <b>a</b>      | Gross income from members or shareholders . . . . .                                                                                                                                                                                                          | <b>11a</b>                                                                   |  |     |    |
| <b>b</b>      | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .                                                                                                                       | <b>11b</b>                                                                   |  |     |    |
| <b>12a</b>    | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .                                                                                                                                  | <b>12a</b>                                                                   |  |     |    |
| <b>b</b>      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .                                                                                                                                                              | <b>12b</b>                                                                   |  |     |    |
| <b>13</b>     | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                                      |                                                                              |  |     |    |
| <b>a</b>      | Is the organization licensed to issue qualified health plans in more than one state? . . . . .<br><b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                                                   | <b>13a</b>                                                                   |  |     |    |
| <b>b</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 . . . . .                                                                                          | <b>13b</b>                                                                   |  |     |    |
| <b>c</b>      | Enter the amount of reserves on hand . . . . .                                                                                                                                                                                                               | <b>13c</b>                                                                   |  |     |    |
| <b>14a</b>    | Did the organization receive any payments for indoor tanning services during the tax year? . . . . .                                                                                                                                                         | <b>14a</b>                                                                   |  |     | X  |
| <b>b</b>      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . .                                                                                                                                          | <b>14b</b>                                                                   |  |     |    |
| <b>15</b>     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year . . . . .<br>If "Yes," see the instructions and file Form 4720, Schedule N.                        | <b>15</b>                                                                    |  |     | X  |
| <b>16</b>     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . .<br>If "Yes," complete Form 4720, Schedule O.                                                                                       | <b>16</b>                                                                    |  |     | X  |
| <b>17</b>     | <b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? . . . . .<br>If "Yes," complete Form 6069. | <b>17</b>                                                                    |  |     |    |

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (10), 1b (9), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
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.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

STEPHEN T HOHENWARTER 717-509-3282
1401 OREGON PK LANCASTER PA 17601

**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 the 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, 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.

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

| (A)<br>Name and title          | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                |                                                                                            | Individual trustee or director                                                                               | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                               |                                                                                    |                                                                                               |
| (1) GAIL SCOTT<br>PRESIDENT    | 3                                                                                          | X                                                                                                            |                       | X       |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (2) S HOHENWARTER<br>TREASURER | 3                                                                                          | X                                                                                                            |                       | X       |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (3) MICK KAUFFMAN<br>DIRECTOR  | 1                                                                                          | X                                                                                                            |                       |         |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (4) PEGGY STEINMAN<br>DIRECTOR | 1                                                                                          | X                                                                                                            |                       |         |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (5) NOREENESWEENEY<br>DIRECTOR | 1                                                                                          | X                                                                                                            |                       |         |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (6) JANET SPLEEN<br>SECRETARY  | 1                                                                                          | X                                                                                                            |                       | X       |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (7) CHUCK COLSON<br>VICE PRES  | 2                                                                                          | X                                                                                                            |                       | X       |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (8) ALANA HUNTER<br>ASST SECY  | 1                                                                                          | X                                                                                                            |                       | X       |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (9) RICK HEILIG<br>DIRECTOR    | 1                                                                                          | X                                                                                                            |                       |         |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (10) SETH OBETZ<br>DIRECTOR    | 1                                                                                          | X                                                                                                            |                       |         |              |                              | 0      | 0                                                                             | 0                                                                                  |                                                                                               |
| (11)                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (12)                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (13)                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (14)                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title                                                | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                      |                                                                                            | Individual trustee or director                                                                            | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                               |                                                                                    |                                                                                               |
| (15) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (16) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (17) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (18) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (19) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (20) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (21) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (22) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (23) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (24) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| (25) .....                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| <b>1b Subtotal</b> .....                                             |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| <b>c Total from continuation sheets to Part VII, Section A</b> ..... |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |
| <b>d Total (add lines 1b and 1c)</b> .....                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                               |                                                                                    |                                                                                               |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶

|                                                                                                                                                                                                                                                    | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....                                          |     | X  |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> ..... |     | X  |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....                       |     | X  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

**Part VIII Statement of Revenue**

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

|                                                                                 |                                                                                                                                                           |                                                                    | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |  |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------|--|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b>               | <b>1a</b> Federated campaigns . . . . .                                                                                                                   | <b>1a</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>b</b> Membership dues . . . . .                                                                                                                        | <b>1b</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>c</b> Fundraising events . . . . .                                                                                                                     | <b>1c</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>d</b> Related organizations . . . . .                                                                                                                  | <b>1d</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>e</b> Government grants (contributions) . . . . .                                                                                                      | <b>1e</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above . . . . .                                                      | <b>1f</b>                                                          | 10000.               |                                              |                                      |                                                               |  |
|                                                                                 | <b>g</b> Noncash contributions included in<br>lines 1a-1f . . . . .                                                                                       | <b>1g</b>                                                          | \$                   |                                              |                                      |                                                               |  |
|                                                                                 | <b>h Total.</b> Add lines 1a-1f . . . . . ▶                                                                                                               |                                                                    |                      | 10000.                                       |                                      |                                                               |  |
| <b>Program Service<br/>Revenue</b>                                              |                                                                                                                                                           |                                                                    | Business Code        |                                              |                                      |                                                               |  |
|                                                                                 | <b>2a</b> . . . . .                                                                                                                                       |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>b</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>c</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>d</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>e</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>f</b> All other program service revenue . . . . .                                                                                                      |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>g Total.</b> Add lines 2a-2f . . . . . ▶                                     |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>Other Revenue</b>                                                            | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts) . . . . . ▶                                                      |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>4</b> Income from investment of tax-exempt bond proceeds . . . ▶                                                                                       |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>5</b> Royalties . . . . . ▶                                                                                                                            |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>6a</b> Gross rents . . . . .                                                                                                                           | (i) Real                                                           | (ii) Personal        |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>6a</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>b</b> Less: rental expenses . . . . .                           | <b>6b</b>            |                                              |                                      |                                                               |  |
|                                                                                 | <b>c</b> Rental income or (loss) . . . . .                                                                                                                | <b>6c</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>d</b> Net rental income or (loss) . . . . . ▶                                                                                                          |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>7a</b> Gross amount from<br>sales of assets<br>other than inventory . . . . .                                                                          | (i) Securities                                                     | (ii) Other           |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>7a</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>b</b> Less: cost or other basis<br>and sales expenses . . . . . | <b>7b</b>            |                                              |                                      |                                                               |  |
|                                                                                 | <b>c</b> Gain or (loss) . . . . .                                                                                                                         | <b>7c</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>d</b> Net gain or (loss) . . . . . ▶                                                                                                                   |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>8a</b> Gross income from fundraising<br>events (not including \$ . . . . .<br>of contributions reported on line 1c).<br>See Part IV, line 18 . . . . . |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>8a</b>                                                          |                      |                                              |                                      |                                                               |  |
|                                                                                 |                                                                                                                                                           | <b>b</b> Less: direct expenses . . . . .                           | <b>8b</b>            |                                              |                                      |                                                               |  |
| <b>c</b> Net income or (loss) from fundraising events . . . . . ▶               |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>9a</b> Gross income from gaming activities.<br>See Part IV, line 19. . . . . |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>9a</b>                                                                                                                                                 |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>b</b> Less: direct expenses . . . . .                                                                                                                  | <b>9b</b>                                                          |                      |                                              |                                      |                                                               |  |
| <b>c</b> Net income or (loss) from gaming activities . . . . . ▶                |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>10a</b> Gross sales of inventory, less<br>returns and allowances . . . . .   |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>10a</b>                                                                                                                                                |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>b</b> Less: cost of goods sold . . . . .                                                                                                               | <b>10b</b>                                                         |                      |                                              |                                      |                                                               |  |
| <b>c</b> Net income or (loss) from sales of inventory . . . . . ▶               |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>Miscellaneous<br/>Revenue</b>                                                |                                                                                                                                                           |                                                                    | Business Code        |                                              |                                      |                                                               |  |
|                                                                                 | <b>11a</b> . . . . .                                                                                                                                      |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>b</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>c</b> . . . . .                                                                                                                                        |                                                                    |                      |                                              |                                      |                                                               |  |
|                                                                                 | <b>d</b> All other revenue . . . . .                                                                                                                      |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>e Total.</b> Add lines 11a-11d . . . . . ▶                                   |                                                                                                                                                           |                                                                    |                      |                                              |                                      |                                                               |  |
| <b>12 Total revenue.</b> See instructions. . . . . ▶                            |                                                                                                                                                           |                                                                    | 10000.               |                                              |                                      |                                                               |  |

**Part IX Statement of Functional Expenses**

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

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

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>                                                                                                                                                                             | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21 . . . . .                                                                                                                                               |                       |                                 |                                        |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .                                                                                                                                                                      |                       |                                 |                                        |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .                                                                                                               |                       |                                 |                                        |                             |
| <b>4</b> Benefits paid to or for members . . . . .                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                                       |                       |                                 |                                        |                             |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .                                                                                                   |                       |                                 |                                        |                             |
| <b>7</b> Other salaries and wages . . . . .                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .                                                                                                                                             |                       |                                 |                                        |                             |
| <b>9</b> Other employee benefits . . . . .                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>10</b> Payroll taxes . . . . .                                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| <b>11</b> Fees for services (nonemployees):                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| <b>a</b> Management . . . . .                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>b</b> Legal . . . . .                                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| <b>c</b> Accounting . . . . .                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>d</b> Lobbying . . . . .                                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17. . . . .                                                                                                                                                                                         |                       |                                 |                                        |                             |
| <b>f</b> Investment management fees . . . . .                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .                                                                                                                                  |                       |                                 |                                        |                             |
| <b>12</b> Advertising and promotion . . . . .                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>13</b> Office expenses . . . . .                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| <b>14</b> Information technology . . . . .                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>15</b> Royalties . . . . .                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>16</b> Occupancy . . . . .                                                                                                                                                                                                                                     | 3600.                 | 3600.                           |                                        |                             |
| <b>17</b> Travel . . . . .                                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .                                                                                                                                                |                       |                                 |                                        |                             |
| <b>19</b> Conferences, conventions, and meetings . . . . .                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>20</b> Interest . . . . .                                                                                                                                                                                                                                      | 3601.                 | 3601.                           |                                        |                             |
| <b>21</b> Payments to affiliates . . . . .                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>22</b> Depreciation, depletion, and amortization . . . . .                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>23</b> Insurance . . . . .                                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>24</b> 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.)                                                     |                       |                                 |                                        |                             |
| <b>a</b> BANK FEES                                                                                                                                                                                                                                                | 60.                   | 60.                             |                                        |                             |
| <b>b</b> INSURANCE                                                                                                                                                                                                                                                | 4293.                 | 4293.                           |                                        |                             |
| <b>c</b> -----                                                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| <b>d</b> -----                                                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| <b>e</b> All other expenses -----                                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| <b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e .                                                                                                                                                                                             | 11554.                | 11554.                          |                                        |                             |
| <b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . . |                       |                                 |                                        |                             |

**Part X Balance Sheet**

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

|                                                                                                                                                                                           |                                                                                                                                                                                                                                    | (A)<br>Beginning of year |           | (B)<br>End of year |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------|--------------------|----------|
| <b>Assets</b>                                                                                                                                                                             | <b>1</b> Cash—non-interest-bearing . . . . .                                                                                                                                                                                       | 13053.                   | <b>1</b>  | 11499.             |          |
|                                                                                                                                                                                           | <b>2</b> Savings and temporary cash investments . . . . .                                                                                                                                                                          |                          | <b>2</b>  |                    |          |
|                                                                                                                                                                                           | <b>3</b> Pledges and grants receivable, net . . . . .                                                                                                                                                                              |                          | <b>3</b>  |                    |          |
|                                                                                                                                                                                           | <b>4</b> Accounts receivable, net . . . . .                                                                                                                                                                                        |                          | <b>4</b>  |                    |          |
|                                                                                                                                                                                           | <b>5</b> 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 . . . . . |                          | <b>5</b>  |                    |          |
|                                                                                                                                                                                           | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)                                                                         |                          | <b>6</b>  |                    |          |
|                                                                                                                                                                                           | <b>7</b> Notes and loans receivable, net . . . . .                                                                                                                                                                                 |                          | <b>7</b>  |                    |          |
|                                                                                                                                                                                           | <b>8</b> Inventories for sale or use . . . . .                                                                                                                                                                                     |                          | <b>8</b>  |                    |          |
|                                                                                                                                                                                           | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                                                                                                           |                          | <b>9</b>  |                    |          |
|                                                                                                                                                                                           | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                                                                                                                                     | 1352654.                 |           |                    |          |
|                                                                                                                                                                                           | <b>b</b> Less: accumulated depreciation . . . . .                                                                                                                                                                                  |                          | 1352654.  | <b>10c</b>         | 1352654. |
|                                                                                                                                                                                           | <b>11</b> Investments—publicly traded securities . . . . .                                                                                                                                                                         |                          | <b>11</b> |                    |          |
|                                                                                                                                                                                           | <b>12</b> Investments—other securities. See Part IV, line 11 . . . . .                                                                                                                                                             |                          | <b>12</b> |                    |          |
|                                                                                                                                                                                           | <b>13</b> Investments—program-related. See Part IV, line 11 . . . . .                                                                                                                                                              |                          | <b>13</b> |                    |          |
|                                                                                                                                                                                           | <b>14</b> Intangible assets . . . . .                                                                                                                                                                                              |                          | <b>14</b> |                    |          |
|                                                                                                                                                                                           | <b>15</b> Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                             |                          | <b>15</b> |                    |          |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .                                                                                                             | 1365707.                                                                                                                                                                                                                           | <b>16</b>                |           | 1364153.           |          |
| <b>Liabilities</b>                                                                                                                                                                        | <b>17</b> Accounts payable and accrued expenses . . . . .                                                                                                                                                                          |                          | <b>17</b> |                    |          |
|                                                                                                                                                                                           | <b>18</b> Grants payable . . . . .                                                                                                                                                                                                 |                          | <b>18</b> |                    |          |
|                                                                                                                                                                                           | <b>19</b> Deferred revenue . . . . .                                                                                                                                                                                               |                          | <b>19</b> |                    |          |
|                                                                                                                                                                                           | <b>20</b> Tax-exempt bond liabilities . . . . .                                                                                                                                                                                    |                          | <b>20</b> |                    |          |
|                                                                                                                                                                                           | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .                                                                                                                                          |                          | <b>21</b> |                    |          |
|                                                                                                                                                                                           | <b>22</b> 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 . . . . .     |                          | <b>22</b> |                    |          |
|                                                                                                                                                                                           | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                                 |                          | <b>23</b> |                    |          |
|                                                                                                                                                                                           | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                                   | 88782.                   | <b>24</b> |                    | 88782.   |
| <b>25</b> 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 . . . . . |                                                                                                                                                                                                                                    | <b>25</b>                |           |                    |          |
| <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .                                                                                                                            | 88782.                                                                                                                                                                                                                             | <b>26</b>                |           | 88782.             |          |
| <b>Net Assets or Fund Balances</b>                                                                                                                                                        | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>                                                                                        |                          |           |                    |          |
|                                                                                                                                                                                           | <b>27</b> Net assets without donor restrictions . . . . .                                                                                                                                                                          | 1276925.                 | <b>27</b> | 1275371.           |          |
|                                                                                                                                                                                           | <b>28</b> Net assets with donor restrictions . . . . .                                                                                                                                                                             |                          | <b>28</b> |                    |          |
|                                                                                                                                                                                           | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>                                                                                                 |                          |           |                    |          |
|                                                                                                                                                                                           | <b>29</b> Capital stock or trust principal, or current funds . . . . .                                                                                                                                                             |                          | <b>29</b> |                    |          |
|                                                                                                                                                                                           | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .                                                                                                                                               |                          | <b>30</b> |                    |          |
|                                                                                                                                                                                           | <b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .                                                                                                                                               |                          | <b>31</b> |                    |          |
|                                                                                                                                                                                           | <b>32</b> Total net assets or fund balances . . . . .                                                                                                                                                                              | 1276925.                 | <b>32</b> |                    | 1275371. |
| <b>33</b> Total liabilities and net assets/fund balances . . . . .                                                                                                                        | 1365707.                                                                                                                                                                                                                           | <b>33</b>                |           | 1364153.           |          |

**Part XI Reconciliation of Net Assets**

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

|           |                                                                                                                          |           |          |
|-----------|--------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12) . . . . .                                                      | <b>1</b>  | 10000.   |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25) . . . . .                                                       | <b>2</b>  | 11554.   |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1 . . . . .                                                             | <b>3</b>  | -1554.   |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .                      | <b>4</b>  | 1276925. |
| <b>5</b>  | Net unrealized gains (losses) on investments . . . . .                                                                   | <b>5</b>  |          |
| <b>6</b>  | Donated services and use of facilities . . . . .                                                                         | <b>6</b>  |          |
| <b>7</b>  | Investment expenses . . . . .                                                                                            | <b>7</b>  |          |
| <b>8</b>  | Prior period adjustments . . . . .                                                                                       | <b>8</b>  |          |
| <b>9</b>  | Other changes in net assets or fund balances (explain on Schedule O) . . . . .                                           | <b>9</b>  |          |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . . | <b>10</b> | 1275371. |

**Part XII Financial Statements and Reporting**

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

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes | No |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.                                                                                                                                                 |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .<br>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:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | X  |
| <b>b</b>  | Were the organization's financial statements audited by an independent accountant? . . . . .<br>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:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                           |     | X  |
| <b>c</b>  | 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? . . . . .<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.                                                                     |     | X  |
| <b>3a</b> | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .                                                                                                                                                                                                                                                                  |     |    |
| <b>b</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 . . . . .                                                                                                                                                                                                      |     |    |

**SCHEDULE A  
(Form 990)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

|                                                                       |                                                     |
|-----------------------------------------------------------------------|-----------------------------------------------------|
| <b>Name of the organization</b><br>ROCKY SPRINGS CAROUSEL ASSOCIATION | <b>Employer identification number</b><br>23-3009621 |
|-----------------------------------------------------------------------|-----------------------------------------------------|

**Part I 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.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 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: .....
- 5  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)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public 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 university: .....
- 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 33 1/3% 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)**.
- 12  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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

|              | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? |    | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|--------------|------------------------------------|----------|-------------------------------------------------------------------------------|-------------------------------------------------------------|----|---------------------------------------------------|-------------------------------------------------|
|              |                                    |          |                                                                               | Yes                                                         | No |                                                   |                                                 |
| (A)          |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |
| (B)          |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |
| (C)          |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |
| (D)          |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |
| (E)          |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |
| <b>Total</b> |                                    |          |                                                                               |                                                             |    |                                                   |                                                 |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                               | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                                 | 10000.   | 10000.   | 10000.   | 15000.   | 10000.   | 55000.    |
| <b>2</b> 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 . . . . . |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                             |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                          |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 . . . . .                                                                                                                                             | 10000.   | 10000.   | 10000.   | 15000.   | 10000.   | 55000.    |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .                                                                                                |          |          |          |          |          |           |
| <b>b</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 . . . . .           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b . . . . .                                                                                                                                                      |          |          |          |          |          |           |
| <b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .                                                                                                                           |          |          |          |          |          | 55000.    |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                                    | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . . .                                                                                                                                                                                           | 10000.   | 10000.   | 10000.   | 15000.   | 10000.   | 55000.    |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .                                                                             |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                                                                                                       |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b . . . . .                                                                                                                                                                                         |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on . . . . .                                                                                  |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .                                                                                                              |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .                                                                                                                                                               | 10000.   | 10000.   | 10000.   | 15000.   | 10000.   | 55000.    |
| <b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶ <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                             |           |         |
|-------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>15</b> Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) . . . . . | <b>15</b> | 100.00% |
| <b>16</b> Public support percentage from 2020 Schedule A, Part III, line 15 . . . . .                       | <b>16</b> | 100.00% |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                         |           |       |
|-------------------------------------------------------------------------------------------------------------------------|-----------|-------|
| <b>17</b> Investment income percentage for <b>2021</b> (line 10c, column (f), divided by line 13, column (f)) . . . . . | <b>17</b> | 0.00% |
| <b>18</b> Investment income percentage from <b>2020</b> Schedule A, Part III, line 17 . . . . .                         | <b>18</b> | 0.00% |

**19a 33 1/3% support tests—2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ▶

**b 33 1/3% support tests—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . ▶

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ▶

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

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

Table with 2 columns: Name of the organization (ROCKY SPRINGS CAROUSEL ASSOCIATION) and Employer identification number (23-3009621)

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (enter number) organization

[ ] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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



|                                                                   |                                                     |
|-------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>ROCKY SPRINGS CAROUSEL ASSOCIATION</b> | Employer identification number<br><b>23-3009621</b> |
|-------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | STEPHEN HOHENWARTER GAIL SCOTT<br>1511 QUARRY LANE<br>LANCASTER PA 17603-<br>Foreign State or Province: _____<br>Foreign Country: _____ | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| -----      | -----<br>-----<br>-----<br>Foreign State or Province: _____<br>Foreign Country: _____                                                   | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

**SCHEDULE D  
(Form 990)**

**Supplemental Financial Statements**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

|                                                                |                                              |
|----------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>ROCKY SPRINGS CAROUSEL ASSOCIATION | Employer identification number<br>23-3009621 |
|----------------------------------------------------------------|----------------------------------------------|

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

|                                                                                                                                                                                                                                                                                 | (a) Donor advised funds                                  | (b) Funds and other accounts |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------|
| 1 Total number at end of year . . . . .                                                                                                                                                                                                                                         |                                                          |                              |
| 2 Aggregate value of contributions to (during year) . . . . .                                                                                                                                                                                                                   |                                                          |                              |
| 3 Aggregate value of grants from (during year) . . . . .                                                                                                                                                                                                                        |                                                          |                              |
| 4 Aggregate value at end of year . . . . .                                                                                                                                                                                                                                      |                                                          |                              |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .                                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |                              |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . . | <input type="checkbox"/> Yes <input type="checkbox"/> No |                              |

**Part II Conservation Easements.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

|                                                                                                     |                                                                             |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <input type="checkbox"/> Preservation of land for public use (for example, recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                              | <input type="checkbox"/> Preservation of a certified historic structure     |
| <input type="checkbox"/> Preservation of open space                                                 |                                                                             |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

|                                                                                                                                                      | Held at the End of the Tax Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| a Total number of conservation easements . . . . .                                                                                                   | 2a                              |
| b Total acreage restricted by conservation easements . . . . .                                                                                       | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) . . . . .                                                       | 2c                              |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . . | 2d                              |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ 1,352,654.

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . .  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                                  | Amount    |
|--------------------------------------------------|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII . . . .

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

|                                                                   | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|-------------------------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance . . . . .                     |                  |                |                    |                      |                     |
| <b>b</b> Contributions . . . . .                                  |                  |                |                    |                      |                     |
| <b>c</b> Net investment earnings, gains, and losses . . . . .     |                  |                |                    |                      |                     |
| <b>d</b> Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance . . . . .                            |                  |                |                    |                      |                     |

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 0.00 %
- b** Permanent endowment ▶ 0.00 %
- c** Term endowment ▶ 0.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations . . . . .
- (ii)** Related organizations . . . . .

|                                                                                                             | Yes | No |
|-------------------------------------------------------------------------------------------------------------|-----|----|
| <b>3a(i)</b>                                                                                                |     |    |
| <b>3a(ii)</b>                                                                                               |     |    |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property                   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|-------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .                  |                                      |                                 |                              |                |
| <b>b</b> Buildings . . . . .              |                                      |                                 |                              |                |
| <b>c</b> Leasehold improvements . . . . . |                                      |                                 |                              |                |
| <b>d</b> Equipment . . . . .              | 1,352,654 .                          |                                 |                              | 1,352,654 .    |
| <b>e</b> Other . . . . .                  |                                      |                                 |                              |                |

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . . ▶ 1,352,654 .

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |                                                                                                          |           |           |  |
|----------|----------------------------------------------------------------------------------------------------------|-----------|-----------|--|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                       |           | <b>1</b>  |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                      |           |           |  |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .                                                   | <b>2a</b> |           |  |
| <b>b</b> | Donated services and use of facilities . . . . .                                                         | <b>2b</b> |           |  |
| <b>c</b> | Recoveries of prior year grants . . . . .                                                                | <b>2c</b> |           |  |
| <b>d</b> | Other (Describe in Part XIII.) . . . . .                                                                 | <b>2d</b> |           |  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .                                                          |           | <b>2e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .                                                     |           | <b>3</b>  |  |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                     |           |           |  |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                               | <b>4a</b> |           |  |
| <b>b</b> | Other (Describe in Part XIII.) . . . . .                                                                 | <b>4b</b> |           |  |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .                                                              |           | <b>4c</b> |  |
| <b>5</b> | Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . . |           | <b>5</b>  |  |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |                                                                                                           |           |           |  |
|----------|-----------------------------------------------------------------------------------------------------------|-----------|-----------|--|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                                      |           | <b>1</b>  |  |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:                                         |           |           |  |
| <b>a</b> | Donated services and use of facilities . . . . .                                                          | <b>2a</b> |           |  |
| <b>b</b> | Prior year adjustments . . . . .                                                                          | <b>2b</b> |           |  |
| <b>c</b> | Other losses . . . . .                                                                                    | <b>2c</b> |           |  |
| <b>d</b> | Other (Describe in Part XIII.) . . . . .                                                                  | <b>2d</b> |           |  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> . . . . .                                                           |           | <b>2e</b> |  |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> . . . . .                                                      |           | <b>3</b>  |  |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                        |           |           |  |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                                | <b>4a</b> |           |  |
| <b>b</b> | Other (Describe in Part XIII.) . . . . .                                                                  | <b>4b</b> |           |  |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> . . . . .                                                               |           | <b>4c</b> |  |
| <b>5</b> | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . . |           | <b>5</b>  |  |

**Part XIII Supplemental Information.**

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

SCHEDULE D PART III

THE ORGANIZATION HAS LISTED THE PURCHASE COST AND

RESTORATION COSTS INCURRED ON HISTORICAL CULTURAL ASSETS

HAND CARVED WOODEN CAROUSEL ANIMALS AND ANTIQUE BAND ORGAN

**SCHEDULE L  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
- ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open To Public  
Inspection**

|                                                                       |                                                     |
|-----------------------------------------------------------------------|-----------------------------------------------------|
| Name of the organization<br><b>ROCKY SPRINGS CAROUSEL ASSOCIATION</b> | Employer identification number<br><b>23-3009621</b> |
|-----------------------------------------------------------------------|-----------------------------------------------------|

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1   | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? |    |
|-----|---------------------------------|---------------------------------------------------------------|--------------------------------|----------------|----|
|     |                                 |                                                               |                                | Yes            | No |
| (1) |                                 |                                                               |                                |                |    |
| (2) |                                 |                                                               |                                |                |    |
| (3) |                                 |                                                               |                                |                |    |
| (4) |                                 |                                                               |                                |                |    |
| (5) |                                 |                                                               |                                |                |    |
| (6) |                                 |                                                               |                                |                |    |

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**  
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved by board or committee? |    | (i) Written agreement? |    |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                               |                                    |                     | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
| (1)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (2)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (3)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (4)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (5)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (6)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (7)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (8)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (9)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (10)                          |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |

**Total** . . . . . ▶ \$ \_\_\_\_\_

**Part III Grants or Assistance Benefiting Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|---------------------------|
| (1)                           |                                                                 |                          |                        |                           |
| (2)                           |                                                                 |                          |                        |                           |
| (3)                           |                                                                 |                          |                        |                           |
| (4)                           |                                                                 |                          |                        |                           |
| (5)                           |                                                                 |                          |                        |                           |
| (6)                           |                                                                 |                          |                        |                           |
| (7)                           |                                                                 |                          |                        |                           |
| (8)                           |                                                                 |                          |                        |                           |
| (9)                           |                                                                 |                          |                        |                           |
| (10)                          |                                                                 |                          |                        |                           |

**SCHEDULE L  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
- ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open To Public  
Inspection**

Name of the organization

Employer identification number

ROCKY SPRINGS CAROUSEL ASSOCIATION

23-3009621

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1   | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? |    |
|-----|---------------------------------|---------------------------------------------------------------|--------------------------------|----------------|----|
|     |                                 |                                                               |                                | Yes            | No |
| (1) |                                 |                                                               |                                |                |    |
| (2) |                                 |                                                               |                                |                |    |
| (3) |                                 |                                                               |                                |                |    |
| (4) |                                 |                                                               |                                |                |    |
| (5) |                                 |                                                               |                                |                |    |
| (6) |                                 |                                                               |                                |                |    |

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**  
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved by board or committee? |    | (i) Written agreement? |    |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                               |                                    |                     | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
| (1)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (2)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (3)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (4)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (5)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (6)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (7)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (8)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (9)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (10)                          |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |

Total . . . . . ▶ \$ \_\_\_\_\_

**Part III Grants or Assistance Benefiting Interested Persons.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|---------------------------|
| (1)                           |                                                                 |                          |                        |                           |
| (2)                           |                                                                 |                          |                        |                           |
| (3)                           |                                                                 |                          |                        |                           |
| (4)                           |                                                                 |                          |                        |                           |
| (5)                           |                                                                 |                          |                        |                           |
| (6)                           |                                                                 |                          |                        |                           |
| (7)                           |                                                                 |                          |                        |                           |
| (8)                           |                                                                 |                          |                        |                           |
| (9)                           |                                                                 |                          |                        |                           |
| (10)                          |                                                                 |                          |                        |                           |







**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

- ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

|                                                                |                                              |
|----------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>ROCKY SPRINGS CAROUSEL ASSOCIATION | Employer identification number<br>23-3009621 |
|----------------------------------------------------------------|----------------------------------------------|

PART VI LINE 11B

FORM 990 IS MADE AVAILABLE TO ALL DIRECTORS AND OFFICERS  
 IN ADDITION THE 990 IS POSTED TO THE ORGANIZATIONS WEBSITE

PART VI LINE 19

GOVERNING DOCUMENTS ARE BEING POSTED TO THE ORGANIZATIONS  
 WEBSITE SUCH THAT THE PUBLIC MAY VIEW THEM INCLUDING  
 ANNUAL TAX FILINGS

PART VI LINE 12C

DIRECTORS AND OFFICERS ARE REQUIRED TO DISCLOSE ANY AND ALL  
 CONFLICTS OF INTEREST ON AN ANNUAL BASIS VIA ONLINE

ATTESTATION

PART VI LINE 2

GAIL GROVES SCOTT  
 STEPHEN T HOHENWARTER  
 THESE OFFICERS ARE MARRIED INDIVIDUALS

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning \_\_\_\_\_, 2021, and ending \_\_\_\_\_, 20 \_\_\_\_\_

2021

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer: ROCKY SPRINGS CAROUSEL ASSOCIATION EIN or SSN: 23-3009621

Name and title of officer or person subject to tax: GAIL GROVES SCOTT TREASURER

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only.

Table with 2 columns: Form type (1a-10a) and Amount. Includes rows for Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, Form 4720, Form 5227, Form 5330, and Form 8038-CP.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above entity or [ ] I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete.

PIN: check one box only

[X] I authorize STEPHEN T HOHENWARTER CPA to enter my PIN 83271 as my signature. ERO firm name: STEPHEN T HOHENWARTER CPA. Enter five numbers, but do not enter all zeros.

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date: 05/06/2022

Part III Certification and Authentication

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

23071123817

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature: STEPHEN T HOHENWARTER

Date: 05/06/2022

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