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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service \blacktriangleright Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the	2016 calend	ar year, or tax year beginning July 1 , 2016, and endir	ng	June 30	, 20 17		
В	Check if ap	ck if applicable C Name of organization			D Employer identification number			
	Address c	ress change ROTARY INTERNATIONAL OF VICTORIA			74-6070115			
	Name cha	ange	Number and street (or P O box, if mail is not delivered to street address) Room/sui	te E Tel	ephone n			
=	Initial retur		PO BOX 7114	- [36	1571-1599		
H	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gr	F Group Exemption			
\Box	Application		VICTORIA TX 77903-7114	Νι	Number ▶			
G	Account	ting Method	✓ Cash	H Check	▶ 🕢 ı	f the organization is not		
U	Vebs ite	: Victor	narotary.org		required to attach Schedule B			
J T	ax-exem	npt status (che	ck only one) — ☐ 501(c)(3) 🗹 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	(Form	Form 990, 990-EZ, or 990-PF)			
K	Form of	organization	✓ Corporation ☐ Trust ☐ Association ☐ Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	total asset	ŝ			
(Pa	rt II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	81596		
P	art i	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the instri	uctions			
		Check If	the organization used Schedule O to respond to any question in this Pa	artI		🖂		
_	1	Contribution	ns, gifts, grants, and similar amounts received		1	15,945		
	2	Program s	ervice revenue including government fees and contracts		2			
	3	Membersh	p dues and assessments		3			
	4	Investmen	Income		4	65,651		
	5a	Gross amo	unt from sale of assets other than inventory 5a		1			
	b	Less: cost	or other basis and sales expenses] \.1			
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c			
	6	Gaming and fundraising events						
	а							
ĕ		\$15,000)		2,24	5			
Revenue	b	Gross inco	me from fundraising events (not including \$of contribu	tions				
Re			aising events reported on line 1) (attach Schedule G if the		 			
			h gross income and contributions exceeds \$15,000) 6b					
	С	Less: direc	t expenses from gaming and fundraising events 6c	1,50	<u>o</u>] 🍡]			
	d	Net incom	e or (loss) from gaming and fundraising events (and lines 6a and 6b and	subtract				
		line 6c) .			6d	745		
	7a	Gross sale	s of inventory, less returns and allowances .2017.					
	b	Less. cost	of goods sold		***			
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8	Other reve	nue (describe in Schedule O)		8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	82,341		
	10		similar amounts paid (list in Schedule O)		10	3,988		
	11	•	aid to or for members		11			
ses	12		ther compensation, and employee benefits		12			
ë	13		al fees and other payments to independent contractors		13			
Expens	14	-	y, rent, utilities, and maintenance		14	67,721		
ш			ublications, postage, and shipping		15	634		
	16		enses (describe in Schedule O)		16			
_	17		enses. Add lines 10 through 16		17	72,343		
ts	18		deficit) for the year (Subtract line 17 from line 9)		18	9,998		
SSe	19		or fund balances at beginning of year (from line 27, column (A)) (must a r figure reported on prior year's return)					
Net Assets	00	=	-		19	20,450		
Ž	20		ges in net assets or fund balances (explain in Schedule O)		20			
	21		or fund balances at end of year. Combine lines 18 through 20	<u> • </u>	21	30,448 Form 990-EZ (2016)		
ᆫ	rapen	work Reduct	ion Act Notice, see the separate instructions. Cat No 10642			rorm 330-E4 (2016)		

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Form	990-EZ (2016)					Page 2
Pa	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗆
	•			(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments		[20,450	22	30,448
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		[20,450	25	30,448
26	•		<u></u>		26	
27	Net assets or fund balances (line 27 of column			20,450	27	30,448
Par		•		,		_
	Check if the organization used Schedule			Part III	(Pos	Expenses jurred for section
Wha	is the organization's primary exempt purpose?	To improve internation	onal understanding	·		c)(3) and 501(c)(4)
	ribe the organization's program service accomplis					nizations, optional for
	leasured by expenses. In a clear and concise m		e services provided	l, the number of	othe	rs)
<u></u>	ons benefited, and other relevant information for ea					
28	Provide funding to promote youth leadership-funds sevelopment seminars					
	(Grants \$ 1,999) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	28a	1,999
29	Provide scholarship award to two local high school s	tudents for participa	tion in ethics develo	oment		
	competition					
	(Grants \$ 593) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a	593
30	Provide funding for literacy thru adults and education	n for foster children				
		includes foreign gra			30a	1,396
31	Other program services (describe in Schedule O)					
20	(Grants \$) If this amount Total program service expenses (add lines 28a t	includes foreign gra			31a	
Par					32	3,988
r ai	Check if the organization used Schedule					<u>-</u> _
	Officer if the organization used ochedule		(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe		
	(4)	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		ther compensation
Pobu	n Cadle - President	······································			+	
	ria, TX	10	o		0	0
	-in Beautiers Flact		<u>_</u>		-	
	ria TX	,	_	}	0	0
	Caldwell - Secretary	-	~		+	
	ria, TX	6	0		o	0
	ie Escalante - Treasurer				1	<u>~</u>
	ria, TX	6	0	į	0	0
Adan	n Mahan - Director				1	
Victo	ria TX	1	0		0	0
Manr	y Villareal - Director					
Victo	ria TX	_ 1	0		0	0
Don Polzin - Director						
Victo	rıa TX	1	0		0	0
JRA	maya ·				1	
Victo	ria TX	11	0		0	0
Bran	di Ramırez- Director					
Victo	ria TX	11	0		0	0
Jess	Pisors - Director					
Victo	ria TX	11	0		0	0
Chris	Seilkop - Past President				1	
Victo	rıa TX 77901	11	0	 	0	0
]	
		,	Ī	1		

Fart	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			_
	inditional of 1 dit V) Check if the organization asca denotate of to respond to dify question in this	, ait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	.00	<u></u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		-v
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_ <u>▼</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		٠١.	1.
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	(A) _	√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		<u></u>	1 1
39	Section 501(c)(7) organizations. Enter:			(1 ³⁸ %),
a	Initiation fees and capital contributions included on line 9			, 1. .1.
b 40a	Gross receipts, included on line 9, for public use of club facilities			· &
40a	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		^
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	all the product of the same		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			A
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		· 🕺
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
L	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	т		
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		<i>ii</i> 4	
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country. ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. ▶	· 🗀
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	١	1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	À.	✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\dashv	`
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
	<u> </u>	45b		<u> </u>

							Yes	No	
	id the organization engage, directly or							612	
	candidates for public office? If "Yes,"		, Part I	· · · ·		. 46		✓	
Part VI	, ,,,		1 47 405 1						
	All section 501(c)(3) organization	ns must answer que	estions 47-49b and	52, and co	ompiete tr	e tables t	or line	:S	
	50 and 51.	ahadula O ta raspana	t to any augetion in t	hic Bart VI				\Box	
	Check if the organization used S	chedule O to respond	to any question in t	ilis Fart VI	- · · · ·	· · · · ·	Yes		
47 D	ud the organization engage in lobbyin	a activities or have a	section 501/h) electio	n in effect	during the	tay	Yes	No	
	ear? If "Yes," complete Schedule C, Pa				during the	47		,	
-					• • •	<u> </u>	 		
	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedulid the organization make any transfers to an exempt non-charitable related organization?						 	-v -	
	"Yes," was the related organization a section 527 organization?					49b	 	<u> </u>	
		nplete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key							
	mployees) who each received more that							,	
	(b) Average (c) Reportable (d) Health benefits,								
	(a) Name and title of each employee	hours per week	compensation		to employee and deferred	(e) Estimated amount of other compensation			
		devoted to position	(Forms W-2/1099-MISC)		nsation	Other con	pensanc	ווע	
		-1							
		-1							
		-1							
]							
f To	otal number of other employees paid o	ver \$100,000	. •						
51 C	Complete this table for the organization's five highest compensated independent contractors who each received more than								
\$	100,000 of compensation from the org	ganization. If there is no	one, enter "None."						
	(a) Name and business address of each indepe	ndent contractor	(b) Type of serv	ice	(c) Compensati	on		
	<u></u>		ļ		·				
			=						
			<u> </u>						
			_						
						- 			
			_						
			4						
			 						
•			-						
- d T	atal number of other independent cont	ractors and recovers	over \$100,000						
	tal number of other independent contractors each receiving over \$100,000								
	the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a mpleted Schedule A								
	<u>'</u>	- ratura maludura accomen				.► ∐ Yes			
true, correc	alties of perjury, I declare that I have examined thi at, and complete Declaration of preparer (other th	s return, including accompar an officer) is based on all info	lying scriedules and stateme ormation of which preparer h	ents, and to the las any knowle	best of my ki dge.	nowledge and	belief, it	IS	
		ne de la			-				
Sign	Signature of officer	purane		Dat	e	 -			
Here	'	Debbie Escalante, Treasurer				2017			
	Type or print name and title				,,,,,,	20			
n-:-!	Print/Type preparer's name	Preparer's signature	Da	te	Tat. 1	PTIN		—	
Paid					Check self-emplo	if \			
Prepar	l = .			Fire	n's EIN ▶	<u> 1</u>			
Use Or	Firm's address >				one no.				
May the	IRS discuss this return with the prepar	er shown above? See	instructions			► ☐ Yes	□No		
						Form 99 6		- -	
							(6	0)	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2017

OMB No 1545-0047

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

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

Open to Public Inspection

Name of the organization	Employer identification number
ROTARY INTERNATIONAL OF VICTORIA	74 6070115
	
Explanation of Grants detailed in attachment to Schedule O	
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