Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2017

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

		nai Hever	<u></u>									
	A F	or the	017 calendar year, or tax yea	r beginning	July 1	<u>, 201</u> 7, and e	<u>_</u>	June 3				
	Вс	heck if ap	licable C Name of organiz	ation			D Emp	loyer ic	dentification number			
		Address c	ange Rotary Internation	nal Abilene				7	75-0101565			
	□ ·	Name cha			delivered to street address	Roon	n/suite E Tele	phone r	number			
	□ '	nıtıal retur	P.O. Box 7108			i		325-437-3142				
	=		City or town, state of	or province, country, and 2	ZIP or foreign postal code		I F Gro	oup Exemption				
	=	Amended	turn		.	ſ	\					
		Application pending Abilene, Texas 79608										
									if the organization is not			
				tach Schedule B								
			ot status (check only one) -	 J		0-EZ, or 990-PF).						
			rganization			✓ Other <u>Civic</u>						
			5b, 6c, and 7b to line 9 to dete									
	_		mn (B) below) are \$500,000 or						57999			
	Pa	art I	Revenue, Expenses, a									
			Check if the organization	n used Schedule O	to respond to any o	question in this	s Part I	<u></u>				
		1	Contributions, gifts, grants,	and similar amount	s received			1	1,682			
		2	Program service revenue in	cluding government	fees and contracts			2				
		3	Membership dues and asse					3	17,829			
		4	Investment income					4	13			
		5a	Gross amount from sale of			1 1		<u> </u>				
~		b	Less: cost or other basis ar		•			1				
7		ł	Gain or (loss) from sale of a	•				5c				
2019		C	Gaming and fundraising ev		entory (Subtract line	SO HOIN III G Sa	2)	30				
		6	_		.l. () if avector th			١.				
~	e	а	Gross income from gam			1 1		,				
G	Revenue		\$15,000)			6a		1				
\supset	Ve	ь	Gross income from fundrai	- ·		1,682 of cont	tributions	- *				
	Re		om fundraising events reported on line 1) (attach Schedule G if the im of such gross income and contributions exceeds \$15,000) . 6b 38.629									
			sum of such gross income	and contributions ex	(ceeds \$15,000) .	6b	38,629					
Z		С	Less: direct expenses from			6c	3,765] '				
2		d	Net income or (loss) from	gaming and fundrai	sıng events (add lın	es 6a and 6b	and subtract	- *				
SCANNED AUG 27))	l	line 6c)					6d	34,864			
The state of		7a	Gross sales of inventory, le	ss returns and allow	ances	7a		,				
0,		ь	Less: cost of goods sold			7b		٠				
		c	Gross profit or (loss) from s	ales of inventory (Su	ibtract line 7b from fi	ne 7a)		7c				
		8						8	-154			
		9	Total revenue. Add lines 1					9	54,234			
		10	Grants and similar amounts					10	38,049			
		11	Benefits paid to or for mem	•				11				
	S	12				· · ·		12	<u> </u>			
	se	13	Professional foos and other	es, other compensation, and employee benefits . ssional fees and other payments to independent contractors RECEIVED								
	Expense		Occupancy rent utilities									
		14				_ , , , ,	RS-0SC	14	1,800			
		15	Printing, publications, post			MAY 1 4 20	19 · 19/	15	413			
		16	Other expenses (describe i	•	· · · · · · · · · · · · · · · · · · ·		- 1 <u>2</u>	16	11,804			
	_	17	Total expenses. Add lines				-	17	52,066			
	ध	18	Excess or (deficit) for the ye			GDEN, U		18	2,168			
	Se	19	Net assets or fund balance			olu mn"(A))"(mu :	st agree with					
	Net Assets		end-of-year figure reported	on prior year's retui	m)			19	85,247			
		20	Other changes in net asset	s or fund balances (e	explain in Schedule (O)		20				
	Z	21	Net assets or fund balance				•	21	87,415			
	For	Papen	ork Reduction Act Notice, se			Cat No. 10	16421	$\overline{}$	Form 990-EZ (2017)			

17 95

- 67	t II Balance Sheets (see the instructions f	or Part II\				
га	Check if the organization used Schedule		ny augetion in this	Part II		🗸
	Check if the organization used Schedule	O to respond to a	ly question in this	(A) Beginning of year		(B) End of year
			-		00	
22	Cash, savings, and investments		· · · ·	83,147		<u>85,315</u>
23	Land and buildings		. ,		23	
24	Other assets (describe in Schedule O)			2,100		2,100
25	Total assets		[85,247		<u>87,415</u>
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column			85,247	27	87,415
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗸		Expenses
What	t is the organization's primary exempt purpose?	community & world	service	.		quired for section (c)(3) and 501(c)(4)
Dasc	ribe the organization's program service accomplis	shments for each o	f its three largest r	rogram service's		anizations, optional for
as m	neasured by expenses. In a clear and concise m	anner, describe the	e services provided	d, the number of	othe	ers)
	ons benefited, and other relevant information for ea			,		
	SEE ATTACHED			· · · · · · · · · · · · · · · · · · ·		
	oll Williams			••••		
				••••		
	(Grants \$) If this amount	includes foreign are	inte check here	▶ □	28a	
29					200	
29		·	•••••			
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u></u>	29a	<u> </u>
30						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	30a	1
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	31a	
32	Total program service expenses (add lines 28a t	through 31a)		▶	32	
Par					nstru	ctions for Part IV)
			I OHE EVEN II HOL CON			
	Check if the organization used Schedule	O to respond to a		Part IV (d) Health benefits,		<u> </u>
			y question in this (c) Reportable compensation	Part IV (d) Health benefits, contributions to employ	 ree (e)	Estimated amount of
	Check if the organization used Schedule	O to respond to a	ny question in this (c) Reportable	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	<u> </u>
Paul	Check if the organization used Schedule (a) Name and title	O to respond to as (b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
	Check if the organization used Schedule (a) Name and title Thomas President	O to respond to at (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O.	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608	O to respond to as (b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect	O to respond to at (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O.	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608	O to respond to at (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President	O to respond to an (b) Average hours per week devoted to position 5	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
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P.O. Kate P.O. Richa P.O. Mary P.O.	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary	O to respond to an (b) Average hours per week devoted to position 5	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O.	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608	O to respond to an (b) Average hours per week devoted to position 5	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 Agnell Treasurer	O to respond to an (b) Average hours per week devoted to position 5	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donn	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 Agnell Treasurer Box 7108, Abilene, TX 79608 a Albus Director	O to respond to an (b) Average hours per week devoted to position 5	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donn P.O.	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 and Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 TAgnell Treasurer Box 7108, Abilene, TX 79608	O to respond to an (b) Average hours per week devoted to position 5 1 1 20 10	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donn P.O. Dave	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 and Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 TAgnell Treasurer Box 7108, Abilene, TX 79608 Boyll Director	O to respond to an (b) Average hours per week devoted to position 5 1 20 10	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donn P.O. Dave	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 Agnell Treasurer Box 7108, Abilene, TX 79608 In Albus Director Box 7108, Abilene, TX 79608 Boyll Director Box 7108, Abilene, TX 79608	O to respond to an (b) Average hours per week devoted to position 5 1 1 20 10	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donn P.O. Dave P.O. Myra	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 Agnell Treasurer Box 7108, Abilene, TX 79608 In Albus Director Box 7108, Abilene, TX 79608 Dean Director	O to respond to an (b) Average hours per week devoted to position 5 1 20 10	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
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P.O. Kate P.O. Richa P.O. Mary P.O. Peter P.O. Donr P.O. Dave P.O. Myra P.O. Keith	Check if the organization used Schedule (a) Name and title Thomas President Box 7108, Abilene, Tx 79608 Alvarez President Elect Box 7108, Abilene, TX 79608 ard Rolison Past President Box 7108, Abilene, TX 79608 Beth Kilgore Secretary Box 7108, Abilene, TX 79608 Agnell Treasurer Box 7108, Abilene, TX 79608 Is Albus Director Box 7108, Abilene, TX 79608 Boy T108, Abilene, TX 79608 Boyll Director Box 7108, Abilene, TX 79608 Dean Director Box 7108, Abilene, TX 79608 Dean Director Box 7108, Abilene, TX 79608 Dean Director Box 7108, Abilene, TX 79608 Dox 7108, Abilene, TX 79608	O to respond to an (b) Average hours per week devoted to position 5 1 20 10 1	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ree (e)	Estimated amount of
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ie	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	V . Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	<u> </u>	162	140
33	detailed description of each activity in Schedule O	33		1
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	<u> </u>		_
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		
С	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		
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	41.5	1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Jed - da	141-1615-
b	Did the organization file Form 1120-POL for this year?	37b	10 21	an engin
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?	14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	وأسطيلو	
		38a	J4 9	-3-2-K2 K
b	Mary which is			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			
100	section 4911 ▶ ; section 4912 ▶ , section 4955 ▶	2 3 4		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		10.2	
_	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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	1,000		
	on organization managers or disqualified persons during the year under sections 4912,		\$1.2 0.55	47
	4955, and 4958	Sen !		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	The Court	37.	
	40c reimbursed by the organization		Agg	
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	- Paris	✓
41	List the states with which a copy of this return is filed ▶ none			
42a	The organization of books are in our of the	325) 4		
	Located at ► 473 Cypress #105 Abilene,Texas ZIP + 4 ►	79601	1-5125	
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)?	40%	Yes	NO
	If "Yes," enter the name of the foreign country: ▶	42b	و الله ال	▼
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			17.0
	Financial Accounts (FBAR).		" C.A	1 3 9
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			
			Yes	No
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		✓
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	្សង្គង់ 44b	2593	7EM
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	(C. 1.)	415 1	ار اهرا اين موقع
	explanation in Schedule O	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	/
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	を発		
	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)	45b		

Form 99	00-EZ (2017)						P	Page 4
46	Did the organization engage, directly or it to candidates for public office? If "Yes," of the candidates for public office?						Yes	No /
Part		s only is must answer que	estions 47–49b an	d 52, and co			or line	es \Box
47	Did the organization engage in lobbying				-		Yes	No
48 49a b 50	year? If "Yes," complete Schedule C, Par Is the organization a school as described i Did the organization make any transfers t If "Yes," was the related organization a sc Complete this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio ifive highest compen	aritable related orga on? sated employees (o	e Schedule Entration?	ers, director	48 49a 49b rs, trustee		
_	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions benefit plans, compe	to employee (and deferred	(e) Estimate other com		
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe	ensated independer	nt contractors	s who each	received	more	than
	(a) Name and business address of each independent	dent contractor	(b) Type of se	ervice	(c) C	Compensation	on —	
			-					
			-					
							<u></u> _	
d	Total number of other independent contra	actors each receiving	over \$100,000 .	.▶		-		
52	Did the organization complete Scheducompleted Schedule A	ule A? Note: All se		•		a ►∐ Yes		No
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other than					wledge and	belief,	rt ıs
Sign	Signature of officer	E	05/09/2019 Date					
Here	Peter Agnell Treasurer Type or print name and title	,	<u> </u>					
Paid Prep	Print/Type preparer's name	Preparer's signature		Date	Check I			
Use	Only Firm's name >				n's EIN ▶			
May th	Firm's address ► ne IRS discuss this return with the prepare	r shown above? See	instructions	[Pho	one no ▶	☐ Yes		No