Department of the Treasu Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2017

Open to Public Inspection

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

▶Go to www.irs.gov/Form990EZ for instructions and the latest information. 1806

<u> </u>	For the	2017 calend	ar year, or tax year beginning $07/01/17$, and ending $06/30/18$				
3	Check if a		C Name of organization	0	Employe	r identification number	
	Address o	change	SOROPTIMIST INTERNATIONAL OF	1			
╗	Name cha	ange	75-1	.571272			
7	in:tial retu	m	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E	Telephon	e number	
٦	Final retur	m/terminated	P.O. BOX 9201	- [806-	674-8546	
╗	Amended	return	City or town, state or province, country, and ZIP or foreign postal code	F	Group E	xemption	
╗	Applicatio	n pending	AMARILLO TX 79105		Number	▶ 3899	
<u> </u>	Accoun	ting Method.	X Cash Accrual Other (specify) ▶ H	Check	➤ X ift	ne organization is not	
		te: N/A		equire	d to attach	Schedule B	
I				Form 9	990, 990-E	Z, or 990-PF)	
(f organization					
		-	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	-			
			ire \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	48,627	
	artl	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the in	structi	ons for P	art I)	
· · · · ·			f the organization used Schedule O to respond to any question in this Part I			×	
	1		gifts, grants, and similar amounts received		1	8,073	
	2		vice revenue including government fees and contracts		2		
	3	•	dues and assessments		3	7,495	
	4	Investment in	ncome		4	9	
	5a	Gross amour	nt from sale of assets other than inventory		ajainaa.		
	b		other basis and sales expenses 5b				
	С		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
	6		fundraising events				
	a	=	e from gaming (attach Schedule G if greater than		\.\.\.\.\.\.\.\.		
ā	_	\$15,000)	6a		500		
교	ь		e from fundraising events (not including \$ 2,465 of contributions				
Revenue	_		sing events reported on line 1) (attach Schedule G if the				
Œ				050	1,,3		
	C		expenses from gaming and fundraising events 6c 22	252	975		
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		1' 沙		
	i -	line 6c)	(,		6d	10,798	
	7a	•	of inventory, less returns and allowances		À CO		
	b	Less. cost of			1 .		
	c		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8	•	ie (describe in Schedule O)		8		
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	26,375	
	10		umilar amounts paid (list in Schedule O)	}	10	13,352	
	11		to or for members RECEIVED		11		
	12	. ~			12		
Se	13		1691		13	/`` / · ·	
Expenses	14	~~~	fees and other payments to independent contractors MAY 2 3 2019		14	_	
Δ	15	111	lications, postage, and shipping		15		
	16		lications, postage, and shipping ses (describe in Schedule O)		16	12,541	
	17		ses. Add lines 10 through 16	•	17	25,893	
	18		eficit) for the year (Subtract line 17 from line 9)		18	482	
ş	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with		777		
556	"	~~	figure reported on prior year's return)		19	42,513	
Net Assets	20	V.	es in net assets or fund balances (explain in Schedule O)		20		
ž	21		r fund balances at end of year. Combine lines 18 through 20	•	21	42,995	
_	Panan		on Act Notice, see the constate instructions		1	5 990-F7 (2017)	

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Form 990-EZ (2017) SOROPTIMIST INTERNAT		75-1	5/12/2		rage &
Part Balance Sheets (see the instructions for I					
. Check if the organization used Schedule O t	o respond to any			т	<u></u>
		(A) I	Beginning of year	ļ	(B) End of year
22 Cash, savings, and investments			42,513		42,995
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	40.005
25 Total assets			42,513	25	42,995
26 Total liabilities (describe in Schedule O)			40 513	26	40.005
27 Net assets or fund balances (line 27 of column (B) must agree			42,513	27	42,995
Part 制 Statement of Program Service Accom	•			ŀ	_
Check if the organization used Schedule O t	o respond to any	question in this Pai	T III <u>A</u>		Expenses
What is the organization's primary exempt purpose?				, ,	quired for section
MAKING A DIFFERENCE FOR WOMEN & GIRLS.		 	 	1	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for e					anizations, optional for
as measured by expenses. In a clear and concise manner, describe		ea, the number of		otne	ers)
persons benefited, and other relevant information for each program		<u> </u>	 	 	
28 Downtown Women's Center provides help to hom					
Patsy's Place provides help to women recentl	•		5		
in the form of transitional housing, rehab &	•	τ	~ m		7,072
(Grants \$ 7,072) If this amount includes				28a	1,012
29 Local women with children & limited resource					
education & skills necessary to support them	selves and the	ir families.			
1 750 (64)		l. b	▶ □	29a	1,750
(Grants \$ 1,750) If this amount includes				29a	1,750
30 Soroptimist International of the Americas-Pr		- ·	_		
skills and other aid to woment & girls to im	prove their st	atus in life on a	4		
national & international level.	forgian grants, shoo	k boro	▶ □	30a	4,444
(Grants \$ 4,444) If this amount includes (Grants \$ 0 ther program services (describe in Schedule O)	ioreign grants, chec	Kilele		302	3/338
	foreign grante, chec	k here		31a	86
(Grants \$ 86) If this amount includes 32 Total program service expenses (add lines 28a through 31a)		KIICIC		32	13,352
Part IV List of Officers, Directors, Trustees, and Key E		one even if not comp	ensated — see the		
Check if the organization used Schedule O to response	ond to any question	in this Part IV			T
(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health ber	mployee	(e) Estimated amount of
(a) Hallo alla alla	devoted to position	(Forms W-2/1099-MIS)			other compensation
		-			
			—		
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	1				<u> </u>
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	1				
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DAA		<u> </u>	<u> </u>		Form 990-EZ (2017)

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P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
	•		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	,,	- '	x
•	detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	1	1	
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34	i	x
25-	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	35a	ļ	X
.	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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	\neg	 -
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1		
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions		363	<i>.</i> 935
b	Did the organization file Form 1120-POL for this year?	37ь	ľ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	~ "	<u>ZY</u>	<u> </u>
-	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	[X
h	If "Yes," complete Schedule I , Part II and enter the total amount involved [38b]	7 ()	, ·	्र
39	Section 501(c)(7) organizations Enter	1000	33	34
a	Initiation fees and capital contributions included on line 9		ingg.	
b	Gross receipts, included on line 9, for public use of club facilities		<i>*</i> 4	(, , [,]
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	` `	33	\$ / A
	section 4911 ▶, section 4912 ▶; section 4955 ▶	12 5	23	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958	10.3		Jr 4
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	i i		
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed	184	Ye. 1	17
	on organization managers or disqualified persons during the year under sections 4912,		S. 4	
	4955, and 4958	32	~	233
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		` ,	
	40c reimbursed by the organization			`
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	< 1	~~ Y	
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed None	-674	1 _ 0	516
42a	The organization would be a second and a second a second and a second	-6/4	<u>.</u> – 0.	240
	3510 Plum Lane Located at ▶ Amarillo TX ZIP + 4 ▶ 791	21		
			Yes	No
ь	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)?	42b	Tes	X
	If "Yes," enter the name of the foreign country.	420	57.7	 -
	See the instructions for exceptions and filing requirements for FinCEN Form 111, Report of Foreign Bank and		4	, , , , , , , , , , , , , , , , , , ,
	Financial Accounts (FBAR)	\.^^\ [11
C	At any time during the calendar year, did the organization maintain an office outside the United States?	12c		X
	If "Yes," enter the name of the foreign country:			
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	14.00	80	446 %
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	12.24	\\ \\	
	completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c	,	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		.	,
	explanation in Schedule O	44d	\dashv	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	Girm of		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		*	<u> N</u>
	Form 990-EZ (see instructions)	45b		<u> </u>
DAA	Fo	rm 990	-EZ (2017)

Form	990-EZ	(2017)	SOROPTIMIST	INTERNA!	TIONAL OF		75-15	71272				Page 4
46	Did th	, organia	ration engage, directly or ind	bractly in political	compound activities	on hehalf	f of or in appositu	an			Yes	No
***			or public office? If "Yes," co	• • •		on benan	гогог ш оррози	J11		4	6	x
Pa	irt VI	All s 50 a	ction 501(c)(3) organ section 501(c)(3) organiz and 51	ations must an	swer questions 47				tables for	lines		
		Che	ck if the organization us	ed Schedule O	to respond to any	questio	on in this Part	<u>VI</u>				
47			zation engage in lobbying ac complete Schedule C, Part		section 501(h) election	n in effe	ct during the tax			4		х
48		-	tion a school as described in							41		X
49a			ration make any transfers to			anization	?			49		X
b En		•	ie related organization a sec table for the organization's fi	_		other the	n officers direct	are truetoo	s and key	_+-	ן מי	
50			no each received more than									
	Citipic		- Coorreserved more trian	4,00,000 0, 00111	(b) Average) Reportable		Ith benefits,	(a) Estro	atad am	ount of
		(a)	Name and title of each employ	ee	hours per week devoted to position		mpensation W-2/1099-MISC)	benefit	ns to employed plans, and compensation	other c	ompens	
No.	one				-							
											•••	
f	Total	number c	of other employees paid ove	r \$100 000		L	•	<u> </u>		<u> </u>		
51			table for the organization's fi		encated independent	contract	ors who each red	ceived more	— e than			
			mpensation from the organ									
		(a) Na	ime and business address of e	ach independent co	ontractor		(b) Typ	e of service		(c) Com	pensation	on
No	one	·								•		
		·										
	·											
												·· ···
d	Total	number o	of other independent contract	ctors each receiving	ng over \$100.000	•	<u> </u>					
52	Did th		ration complete Schedule A		•	tions mus	st attach a			▶ X Y	es 🗍	No
Unde true,	r penalti correct,	es of perjoand	ury, I declare that I have exami	ned this return, inclu other than officer) is	iding accompanying so based on all informati	chedules a	and statements, ar	nd to the bes	t of my knowl	edge and bel	ief, it is	
	T		Lather B	aldin	N			05-1				
Sigr Her		, .	nature of officer Kathy Baldwin				Co-Treas					
		Туг	pe or print name and title									
Paid		Print/Type	preparer's name	F	reparer's signature			Date	Che	ck f	TIN	
	parer	Firm's nar	me This tax	return					Firm's EIN			
	Only	Firm's add	dress prepared		r							
Мау	the IR	S discuss	this return with the prepare				· · · · · · · · · · · · · · · · · · ·		Phone no	► X		No
										Form S	JU-E	Z (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

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AMARILLO, TX 75-1571272 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) A church, convention of churches, or association of churches described in section 170(h)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g

3		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.
3		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.
ŧ		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.
е		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	Ent	ter the number of supported organizations
_	D	wide the following information about the supported ergonization(s)

(i) Name of supported organization	(ii) EIN			organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	1		Yes	No		
(A)						
(B)						
(C)		· · · · · · · · · · · · · · · · · · ·				
(D)		<u></u>				
(E)						
Total		mayadimadana waanaariika ya				

Schedule A (Form 990 or 990-EZ) 2017

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

Page 2

Page 3

Schedule A (Form 990 or 990-EZ) 2017 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.)

500	tion A. Public Support	quality under t	ne lesis nsieu	below, please	complete r art		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership	(4) 2010	(5) 2014	(0) 2010	(4) 2010	(0) 20 11	(1) 10.0.
•	fees received (Do not include any "unusual grants")	37,029	6,989	15,776	10,177	15,569	85,540
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	30,986	28,406	26,653	30,953	10,797	127,795
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	68,015	35,395	42,429	41,130	26,366	213,335
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
C	Add lines 7a and 7b	******		<i>y</i> ,			
8	Public support. (Subtract line 7c from	Burn Salah					
500	tion B. Total Support	morrow mighting by	o doù a migmuoan a da 'g	oli hiqaalaa hahibaa ahaa o	in feelififye op no sin	menn dind officers of	213,335
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	68,015	35,395		41,130	26,366	213,335
-		00,010	30,330	.=_,=_		20/200	/
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	20	9	22	9	9	69
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	20	9	22	9	9	69
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	68,035			41,139		213,404
14	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(c)	(3)	
<u></u>	organization, check this box and stop here		4555				<u> </u>
	tion C. Computation of Public S					1401	
15	Public support percentage for 2017 (line 8,		=	(1))		15	99.97%
16	Public support percentage from 2016 Scheetion D. Computation of Investment					1 16	99.97%
17	Investment income percentage for 2017 (III			column (ft)		17	%
18	investment income percentage from 2016			Joidinin (17)		18	<u> </u>
19a	33 1/3% support tests—2017. If the organ			4, and line 15 is m	ore than 33 1/3%		
ıya	17 is not more than 33 1/3%, check this bo						▶ X
ь	33 1/3% support tests—2016. If the organ	-	-				-
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did	•	-				▶ [

Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
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Schedi	ule A (Form 990 or 990-EZ) 2017 SOROPTIMIST INTERNATIONAL OF 75-15712	72		Page 5
***************************************	rt IV Supporting Organizations (continued)			, ago e
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	n ii dii fi		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1777	2000	[K.]
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	10.0		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	\mathbb{K}_{Δ}	1.77	1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	413	1330	14 18
	controlled the organization's activities. If the organization had more than one supported organization,		65	1900
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1 1 00	150	Z (5)
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported		. :/ "/	1.7 4
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			7 -
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	7/3	22,000	# J.A
	supervised, or controlled the supporting organization	2	Ĺ	
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		550	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		10.23	1: `
	or management of the supporting organization was vested in the same persons that controlled or managed	123		(\dots
	the supported organization(s)	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	100	\$354.Z	$\lambda \rightarrow$
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1903	12.5°C	J. 50 7
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	13	W. N.	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	}	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	7.7	20)	1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	133		n" mg
	the organization maintained a close and continuous working relationship with the supported organization(s)	. 2	Ì	L
3	By reason of the relationship described in (2), did the organization's supported organizations have a		1,77	
	significant voice in the organization's investment policies and in directing the use of the organization's	1.00	7,600	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1 11	12.	122.5
	supported organizations played in this regard	3	l `	Ì ,
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			-
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	ons)		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		(30)	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1,000	7	1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	100		
	how the organization was responsive to those supported organizations, and how the organization determined	132	V.	17 3
	that these activities constituted substantially all of its activities	2a	'″	<i>"</i>
ь		43.43	7.5%,	weering.
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	17	125%	3
	reasons for the organization's position that its supported organization(s) would have engaged in these	17. 7	1000	1 .
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	7,50	953	17,12
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	12.3	17.50	K. D.
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	11/2016	1	I :

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard

Enter 85% of line 1

Enter greater of line 2 or line 3

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

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em	nergency temporary reduction (see instructions)		6	2.00	^\\ ^ \	<u> </u>
7	Check here if the current year is the organization's first	as a non-functionally integrated Ty	pe III sı	pporting	organizat	on (see
	instructions)					

Schedule A (Form 990 or 990-EZ) 2017

Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform actively that directly further exempt purposes of outported organizations, in excess of income from actively 3 Administrative expense organization actively 4 Amounts paid to acquire exempt-use assets 5 Qualified set-saide amounts (paid to accomplish exempt purposes of cupported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-saide amounts (paid to accomplish exempt purposes of cupported organizations 6 Other distributions (feerothe in Part VI). See instructions. 7 Total amount distributions. Add lines 1 through 5. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions 9 Distributional amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount. (i) (ii) Underdistributions part (paid to a part VI). See instructions (paid to a paid to a pa	Schedu	le A (Form 990 or 990-EZ) 2017 SOROPTIMIST INTER		75-1571	.272 Page 7
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a Excess from 2013 b Excess from 2014 c Excess from 2015			8080 7 N 2 N 7	<u> </u>	
b Excess from 2014 c Excess from 2015					202 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c Excess from 2015			L	15 / 10 / 10 / 10 / 10	
					7337 5 6 7 7
d Excess from 2016			77 7 1 1 1		53 (44 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 / 1/4 /
				<u> </u>	

Schedule A (Form 990 or 990-EZ) 2017

SOROPTIMIST INTERNATIONAL OF Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the Attach to Form 990 or Form 990-EZ.

organization entered more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest instructions SOROPTIMIST INTERNATIONAL OF

Employer identification number

75-1571272 AMARILLO, Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. · Part I " Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes." list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund (v) Amount paid to (vi) Amount paid to raiser have (or retained by) (or retained by) (i) Name and address of individual (iv) Gross receipts custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of col (i) contributions? Yes No 10

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing

Total

SOROPTIMIST 05/15/2019 2 31 AM 75-1571272 Schedule G (Form 990 or 990-EZ) 2017 SOROPTIMIST INTERNATIONAL OF Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events Pecan Sales Sips & Songs (add col (a) through col (c)) (total number) (event type) (event type) 8,756 16,924 9,835 35,515 Gross receipts 2,465 2,465 2 Less Contributions 3 Gross income (line 1 minus 7,370 16,924 8,756 33,050 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 4,721 22,252 13,390 4,141 9 Other direct expenses 22,252 10 Direct expense summary Add lines 4 through 9 in column (d) 10,798 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III

	than \$15,000 or	n Form 990-EZ, line 6a.			
nue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col·(c))
Revenue	1 Gross revenue				
es	2 Cash prizes				,
Direct Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes % ~	Yes %	Yes %	
	7 Direct expense summary A	Add lines 2 through 5 in column (d)		•	
	8 Net gaming income summa	ary. Subtract line 7 from line 1, colo	umn (d)	>	

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain.	Schedule G (Form 990 or 990-EZ) 2017		
	Yes No		
Is the organization licensed to conduct gaming activities in each of these states? If "No," explain:	Yes No		

Yes No

Enter the state(s) in which the organization conducts gaming activities.

DAA

Sche	dule G (Form 990 or 990-EZ) 2017	SOROPTIMIST	INTERNA	TIONAL OF	75-157	1272	Page 3
11	Does the organization conduct gaming	activities with nonmembers	?				Yes No
12	Is the organization a grantor, beneficiar	y or trustee of a trust, or a n	nember of a pai	tnership or other entity	y		
	formed to administer charitable gaming						Yes 💹 No
13	Indicate the percentage of gaming activ	ity conducted in			1	120	0/.
a	The organization's facility					13a 13b	%_ %
ь 14	An outside facility Enter the name and address of the person	son who prepares the organ	nzation's gamin	g/special events books	ા s and	100	
	records:	on the property and organ	nzason o gamm	g-op-oid: 0-oil-			
	Name ▶						
	Address ▶						
15a	Does the organization have a contract v	with a third party from whom	the organization	on receives gaming		<u></u>	Yes No
h	revenue? If "Yes," enter the amount of gaming re-	venue received by the organ	nization 🕨	5	and the		res 🔛 No
U	amount of gaming revenue retained by		iizauoii 🕨 🕔	,	and the		
C	If "Yes," enter name and address of the						
	Name ▶						
	Address ▶						
16	Gaming manager information:						
	Name ▶						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	Director/officer Em	ployee Inde	pendent contra	ctor			
17	Mandatony dietributions						
17 a	Mandatory distributions Is the organization required under state	law to make chardable dist	ributions from th	ne gaming proceeds to	<i>,</i>		
u	retain the state gaming license?	tarr to make onamable dist	indudono nom u	io gaining processes to	•		Yes No
b	Enter the amount of distributions require	ed under state law to be dis	tributed to other	exempt organizations	or		
	spent in the organization's own exempt					~	
Pai	Supplemental Information						nd
	Part III, lines 9, 9b, 10b	, 15b, 15c, 16, and 17	b, as applic	able. Also provide	e any additional infor	nation.	
	See instructions.	·					
•	,	• • • •	. ,	• • • •			
		<u>~</u>					
					Schedule G (Fo	rm 990 or 9	90-EZ) 2017

SCHEDULE.O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

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

Name of the organization

SOROPTIMIST INTERNATIONAL OF AMARILLO, TX

Employer identification number

75-1571272

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Meeting Expenses		\$ 6,615
Conferences		\$ 4,862
General Operating Expense		\$ 804
Board Liability Insurance		\$ 260
	Total	\$ 12,541

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

Assistance to other local organizations that provide help to women & girls.