efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492053007209 Short Form OMB No 1545-1150 Form 990-EZ Return of Organization Exempt From Income Tax 2017 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. Open to Public Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez. Department of the Treasury Inspection Internal Revenue Service For the 2017 calendar year, or tax year beginning 07-01-2017 and ending 06-30-2018 B Check if applicable C Name of organization D Employer identification number \square Address change ROTARY INTERNATIONAL 75-1873309 ■ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return 2005 F LAMAR BLVD ☐ Final return/terminated (817) 265-1040 City or town, state or province, country, and ZIP or foreign postal code □ Amended return ARLINGTON, TX 76006 F Group Exemption ☐ Application pending Number Check ▶ ☑ If the organization is **not** ☑ Cash ☐ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ►www arlingtonnorthrotary org **J Tax-exempt status**(check only one) - ☐ 501(c)(3) ☑ 501(c)(4) ◀(insert no) ☐ 4947(a)(1) or ☐ 527 ☐ Corporation ☐ Trust ☑ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 5,531 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 4 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 74,647 sum of such gross income and contributions exceeds \$15,000) 🕏 🕟 12,142 Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 62.505 7a Gross sales of inventory, less returns and allowances . . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C 8 Other revenue (describe in Schedule O) 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 68,036 10 10 Grants and similar amounts paid (list in Schedule O) 47,652 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . 12 13 2,893 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . . . 14 15 15 835 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 16 10,059 17 Total expenses. Add lines 10 through 16 17 61,439 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 6,597 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 58,262 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 64,859 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2017) Cat No 10642I

Part II	Balance Sheets (see the instructions	for Part II)					
	Check if the organization used Schedule		uestion in this				🗵
22 Cach	yungs, and investments		Ī	(A) B	eginning of year	22	(B) End of year
·	vings, and investments				58,027	23	64,899
	sets (describe in Schedule O)				235	_	110
25 Total as					58,262		65,009
	ibilities (describe in Schedule O)					26	150
27 Net ass Part IIII	ets or fund balances (line 27 of column Statement of Program Service A	• •	•	f D-	58,262	27 T	64,859 Expenses
What is the COMMUNITY FO THIRD G	Check if the organization used Schedule organization's primary exempt purpose? SERVICE HIGH SCHOOL SCHOLARSHIPS READERS IN NORTH ARLINGTON TX EACH SPONDER RECOGNITION AND AWARDS BY STUDENTS EACH YEAR IN ARLINGTON,	O to respond to any of the students EACH HEAR TEACHER RECEACH YEAR IN ARLING	YEAR IN ARLIN OGNITIONS EATON TX BACK	Part III NGTON, T ACH YEA TO SCHO	☑ X DICTIONARIES R IN ARLINGTON OOL BACKPACKS TO	or ot	tequired for section 501(c) and 501(c)(4) ganizations, optional for hers)
PROMOTING TURKEYS AT LIBRARY SU ARLINGTON CONTRIBUT SUPPORT OF PROJECTS I	SPEECH AND THE OBJECTIVES OF ROTA THANKSGIVING CHRISTMAS GIFTS FOR PPORT OF LIFE THROUGH LITERACY LOW, TX EACH YEAR SUPPORT OF LITERACY ALONS TO ROTARY IFOUNDATION EACH YEAR WOLD THE ROMING OF POLIO EACH YEAR WOLD OF POLIO EACH YEAR WOLD OTHER DOMINCAN REPUBLIC FISH LAGORGAMING PROGRAMS OF PRO	RY LOCAL SUPPORT O KIDS IN SHELTERS A ERING INFANT MORTA IND THE NEW LIBRARY IAR FOR WORLDWIDE RLDWIDE WATER PRO OON IN DOMINICAN	F UNDERPRIVI ND/OR BOYS A ALITY RATE IN Y IN ARLINGTO WATER PROJE JECTS IN OTHE	LEGED C IND GIRL CERTAIN ON, TX W CTS IN C	HILDREN, S CLUB LOCAL ZIP CODES IN ORLD SERVICE ITHER CONTRIES TRIES STOVE	_	
neasured by	y expenses. In a clear and concise manne and other relevant information for each pro	r, describe the service					
28		ygram dde				1	
See Addition	al Data Table						
					. 🗆		
Grants \$) 29	If this amoun	t includes foreign gran	its, check here		. ▶ ⊔	28a	
29						296	
Grants \$)	If this amoun	t includes foreign grar	its, check here		. ▶ 🗆		
30						30a	a .
Grants \$)	If this amoun	t ıncludes foreign grar	its, check here		. ▶ 🗆		
31 Other pr	ogram services (describe in Schedule O)						
Grants \$)	If this amoun	t includes foreign gran	its, check here		. ▶ 🗆	31a	9
	ogram service expenses (add lines 28a				<u> </u>		<u>'</u>
Part IV	List of Officers, Directors, Trustees, Check if the organization used Schedule						
	(a) Name and title	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2)	ation	(d) Health ben contributions to er benefit plans,	nploy	(e) Estimated amount of other compensation
		,	MISC) (if no enter -(t paid,	deferred compen		n
See Addition	al Data Table			-			
		i .	i		i .		1

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements	ın the	<u> </u>	
	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 detailed description of each activity in Schedule O	33	103	No
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		No
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		No
	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		
	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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
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		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9			
	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			
	section 4911 , section 4912 , section 4955 , sectio			
D	tion 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 ess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			No
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 sections4912, 4955, and 4958			
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	40e		No
41	transaction? If "Yes," complete Form 8886-T			
42a	The organization's books are in care of ▶ KRIS HINCKLEY Telephone no ▶	817) 2	65-1040	<u> </u>
	Located at ▶ PO BOX 201606 ARLINGTON, TX ZIP + 4 ▶	7600	16	
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	[Vas	No.
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 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 Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
	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 No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed	44b		No
c	Instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44c		No
	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		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	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)	45b		No

	(2017)								Page
								Yes	No
	organization engage, directly or indirect ates for public office? If "Yes," complete					to	146		Na
	Section 501(c)(3) organization	, 					46		No
	All section 501(c)(3) organizations Check if the organization used Schedule	must answer quest	ions 47-49b and 52	, and o	complete t	he table	s for lu	nes 50	and 5
	Check if the organization used Schedule	O to respond to any q	destion in this Part VI			<u></u>	• • •	Yes	No
7 Did the	organization engage in lobbying activiti	es or have a section 50	01(h) election in effec	t durina	the tax ve	ar?			
	" complete Schedule C, Part II						47		
8 Is the c	organization a school as described in sec	tion 170(b)(1)(A)(II)?	If "Yes," complete Sch	nedule E	:		48		
19a Did the	organization make any transfers to an	exempt non-charitable	related organization?				49a		
b If "Yes,	" was the related organization a section	527 organization? .					49b		
	ete this table for the organization's five heter the things of the terms that the terms that the terms to the terms of the						and key	employ	ees)
	lame and title of each employee	(b) Average	(c) Reportable	(d) Health be	nefits,		tımated	
		hours per week devoted to position	compensation (Forms W-2/1099-	b	ibutions to e enefit plans	, and $$	of othe	er comp	ensatio
			MISC)	defe	erred compe	ensation			
f Total	number of other employees hald ever \$	100.000							
	number of other employees paid over \$ ete this table for the organization's five h	·		· ·	ach receive	►d more the	nan \$10	0,000 o	— f
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d Total	ete this table for the organization's five h nsation from the organization. If there is (a) Name and business address of e	rs each receiving over:	\$100,000 c)(3) organizations m	(b) To	ype of servi	ce (c) Compo	•	
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Additional Data

(Grants \$ 47,652)

Software ID:

Software Version:

EIN: 75-1873309

If this amount includes foreign grants, check here \cdot \cdot \cdot \triangleright \square

ROTARY INTERNATIONAL Name:

Form 990EZ, Part III - Statement of Program Service Accomplishments

28 AID TO LOCAL COMMUNITY, SCHOOLS, NATIONAL ISSUES AND INTERNATIONAL ISSUES

		(F
	Describe the organization's program service accomplishments for each of its three largest program	``
	services, as measured by expenses. In a clear and concise manner, describe the services provided, the	(
ı	number of persons benefited, and other relevant information for each program title.	

	Expenses
	(Required for section 501
	(c)(3) and 501(c)(4)
he	organizations; optional

for others.) 28a 47,652

Describe the o	rganization's prog	gram service ad	ccomplishments

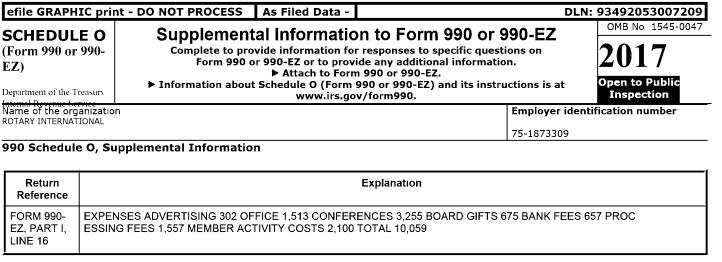
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e)Estimated amount of other compensation
KRIS HINCKLEY TREASURER	15 00	0		
CHUCK CHAMBERS PRESIDENT	20 00	0		
MICHAEL BECKNAL PRESIDENT EL	20 00	0		
KELLY LEWIS SECRETARY	20 00	0		
TERY IP COMMUNITY SE	5 00	0		
ANDY HAGMAN VOCATIONAL S	5 00	0		
GREG MILLER CLUB SERVICE	5 00	0		
WARREN EHN INTERNATIONA	5 00	0		
JIM BASS ROTARY FOUND	5 00	0		
JOE BRUNER MEMBERSHIP	10 00	0		
LASHUNDRA STROTHER IMMEDIATE PA	5 00	0		
KELLY LEWIS NEW GENERATI	5 00	0		
ANNYS LAUFER FAMILY OF RO	5 00	0		
ADNAN BAHAR SEARGENT-AT-	5 00	0		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492053007209 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization ROTARY INTERNATIONAL 75-1873309 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 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 Mail solicitations e Solicitation of non-government grants ☐ Solicitation of government grants 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? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a)Event #1 (c)Other events (d) Total events **FLAG PROGRAM** (add col (a) through (event type) (total number) (event type) col (c)) Revenue 1 Gross receipts. 74,647 74,647 2 Less Contributions. 3 Gross income (line 1 minus 74,647 line 2) 74,647 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment **9** Other direct expenses 12,142 12,142 **10** Direct expense summary Add lines 4 through 9 in column (d) . . . 12,142 11 Net income summary Subtract line 10 from line 3, column (d) 62,505 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes____ 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3		
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No			
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entity \mathbf{g}^2		□Yes	□No			
13	Indicate the percentage of gaming acti	vity conducted in						
а	The organization's facility		13a			%		
b	An outside facility		13b			%		
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books ar	nd records					
	Name ►							
	Address >							
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No			
b		evenue received by the organization > \$ ar	nd the					
c	If "Yes," enter name and address of the	e third party						
	Name ▶							
	Address ▶							
16	Gaming manager information							
	Name ▶							
	Gaming manager compensation ▶ \$	······································						
	Description of services provided ►							
	☐ Director/officer	☐ Employee ☐ Independent contractor						
17	Mandatory distributions							
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to		□Yes	Пио			
b	Enter the amount of distributions requi	red under state law distributed to other exempt organizations or spe ities during the tax year	ent					
Pai		on. Provide the explanations required by Part I, line 2b, colu 5c, 16, and 17b, as applicable. Also provide any additional in				<u> </u>		
	Return Reference	Explanation						

Schedule G (Form 990 or 990-EZ) 2017



Return Explanation
Reference

FORM 990EZ, PART II,

990 Schedule O, Supplemental Information

LINE 24

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990-EZ, PART II, LINE 26

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART III	COMMUNITY SERVICE HIGH SCHOOL SCHOLARSHIPS TO STUDENTS EACH YEAR IN ARLINGTON, TX DICTION ARIES TO THIRD GREADERS IN NORTH ARLINGTON TX EACH YEAR TEACHER RECOGNITIONS EACH YEAR IN ARLINGTON TX FIRST RESPONDER RECOGNITION AND AWARDS EACH YEAR IN ARLINGTON TX BACK TO SCHOOL BACKPACKS TO ELEMENTARY STUDENTS EACH YEAR IN ARLINGTON, TX HIGH SCHOOL SPEECH CONTEST AT LAMAR HIGH SCHOOL PROMOTING SPEECH AND THE OBJECTIVES OF ROTARY LOCAL SUPPORT OF UNDER PRIVILEGED CHILDREN, TURKEYS AT THANKSGIVING CHRISTMAS GIFTS FOR KIDS IN SHELTERS AND/OR B OYS AND GIRLS CLUB LOCAL LIBRARY SUPPORT OF LIFE THROUGH LITERACY LOWERING INFANT MORTALIT Y RATE IN CERTAIN ZIP CODES IN ARLINGTON, TX EACH YEAR SUPPORT OF LITERACY AND THE NEW LIB RARY IN ARLINGTON, TX WORLD SERVICE CONTRIBUTIONS TO ROTARY IFOUNDATION EACH YEAR WORLDWIDE WATER PROJECTS IN OTHER CONTRIES SUPPORT OF PREVENTION OF POLIO EACH YEAR WORLDWIDE WATER PROJECTS IN OTHER COUNTRIES STOVE PROJECTS IN OTHER DOMINCAN REPUBLIC FISH LAGOON IN DOMINICAN REPUBLIC FOR SELF SUFFICIENCY ABULANCE PROVIDED TO MEXICO WHEELCHAIRS PROVIDED TO DISABLED WHEELCHAIRS PROVIDED FOR CAMP JOHN MARC AND CAMP ESPERANZA FOR CANCER KIDS EACH YEAR IN THE DALLAS/FORT WORTH METROPLEX