

Form **990EZ**
Department of the Treasury
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)

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

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

OMB No 1545-1150
2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

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

C Name of organization
ROTARY INTERNATIONAL JEFFERSON CITY
BREAKFAST CLUB

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 702

City or town, state or province, country, and ZIP or foreign postal code
JEFFERSON CITY, MO 65101

D Employer identification number
43-1576977

E Telephone number
(573) 635-0227

F Group Exemption Number ▶ 0573

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ www.jeffcityrotary.org

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(4) ◀ (insert no) 4947(a)(1) or 527

K Form of organization 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) are \$50,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 50,338

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	9,175
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	25,083
	4	Investment income	4	9
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	4,217
	b	Gross income from fundraising events (not including \$ 300 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	11,804
c	Less direct expenses from gaming and fundraising events	6c	8,739	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7,282	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	50	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	41,599	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	10,852
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	29,574
	17	Total expenses. Add lines 10 through 16 ▶	17	40,426
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,173
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	16,525
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	17,698

Part II Balance Sheets (see the instructions for Part II)
 Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	16,747	22 17,920
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	16,747	25 17,920
26 Total liabilities (describe in Schedule O).	222	26 222
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	16,525	27 17,698

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? TO ENCOURAGE AND FOSTER THE IDEAL OF SERVICE AS A BASIS OF WORTHY ENTERPRISE AND A COMMITMENT TO SERVICE ABOVE SELF	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)
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 number of persons benefited, and other relevant information for each program title	
28 See Additional Data Table	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 See Additional Data Table	29a
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
30 See Additional Data Table	30a
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
31 Other program services (describe in Schedule O)	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	32 32,996

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
 Check if the organization used Schedule O to respond to any question in this Part IV.

(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
DAVID SILVESTER Secretary	1 00	0		
PATRICK PRENGER SERGEANT AT ARM	1 00	0		
MATT TOLKSDORF PAST PRESIDENT	1 00	0		
JULIA PRULLAGE PRESIDENT ELECT	1 00	0		
NICOLE SLUSSER President	1 00	0		
DON NEUMANN Treasurer	1 00	0		
STAN HUTSON BOARD MEMBER	1 00	0		
ANITA RANDOLPH BOARD MEMBER	1 00	0		
GREG FRANK BOARD MEMBER	1 00	0		
TOM QUINN BOARD MEMBER	1 00	0		
SALLY POWELL BOARD MEMBER	1 00	0		
AMANDA ADAMS BOARD MEMBER	1 00	0		

Part V 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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of DONALD L NEUMANN Telephone no (573) 634-2755 Located at BOX 702 JEFFERSON CITY, MO ZIP + 4 65101

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 42b, 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 43

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		No

Part VI Section 501(c)(3) organizations only
 All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.
 Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a 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		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. ▶ _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

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

Sign Here ***** Signature of officer	2019-08-14 Date
JULIA PRULLAGE PRESIDENT ELECT Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JO L MOORE CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00165982
	Firm's name ▶ Evers & Company CPAs LLC			Firm's EIN ▶ 43-1121359	
	Firm's address ▶ 520 Dix Road Jefferson City, MO 65109			Phone no (573) 635-0227	

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

Additional Data

Software ID: 18007218

Software Version: 2018v3.1

EIN: 43-1576977

Name: ROTARY INTERNATIONAL JEFFERSON CITY
BREAKFAST CLUB

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

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 number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 ROTARY YOUTH LEADERSHIP ACADEMY - THE ROTARY SPONSORS STUDENTS TO ATTEND A THREE DAY PROGRAM FOR SOPHOMORES/JUNIORS IN HIGH SCHOOL (Grants \$ 2,250)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	

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<p>AWARDED FOUR \$1,000 COLLEGE SCHOLARSHIPS TO LOCAL HIGH SCHOOL STUDENTS (Grants \$ 4,000)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>		<p>4,000</p>

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

Name of the organization

ROTARY INTERNATIONAL JEFFERSON CITY
BREAKFAST CLUB

Employer identification number

43-1576977

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Revenue 1	MISCELLANEOUS \$50

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1002	Office Expenses \$90

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1003	Information Technology \$304

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1007	Conferences, Conventions, and Meetings \$8944

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	DONATIONS \$15953

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 2	RYLA \$2250

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 3	FOREIGN EXCHANGE STUDENT \$1545

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 4	AWARDS \$386

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 5	SUPPLIES \$102

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 1	FUNDS HELD FOR OTHERS - Beginning \$222 FUNDS HELD FOR OTHERS - Ending \$222

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART I LINE 10 - GRANTS PAID AND SIMILAR AMOUNTS	AMOUNTS LISTED UNDER PART I LINE 10 - GRANTS PAID INCLUDE 4 SCHOLARSHIPS TO LOCAL HIGH SCHOOL STUDENTS FOR \$1,000 EACH, PAYMENTS TO ROTARY INTERNATIONAL FOR INTERNATIONAL DUES \$4,632 AND PAYMENTS TO ROTARY DISTRICT FOR DISTRICT DUES \$2,220