Form 990-E7

Short Form

Return of Organization Exempt From Income Tax

20**18**

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

Open to Public

Inspection

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ 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.

20 2018, and ending June 30 19 A For the 2018 calendar year, or tax year beginning July 1 D Employer identification number C Name of organization B Check if applicable 746070115 Rotary International of Victoria Address change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Name change 1 Initial return 361571-1599 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Victoria, TX 77903-7114 Number > Application pending Other (specify) ▶ H Check ▶ ☑ if the organization is not ✓ Cash Accrual G Accounting Method. required to attach Schedule B Victoriarotary org Website: ▶ (Form 990, 990-EZ, or 990-PF). 527 Other K Form of organization: Corporation Trust Association 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 84,901 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 . 15579 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3 69322 3 4 4 5a 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 1893 00 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 1513 00 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 379 6d Gross sales of inventory, less returns and allowances . . . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C 8 8 Other revenue (describe in Schedule O) 9 85280 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 SCANNED DEC 3 2641 10 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits . Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance . . . 15 1012 15 Printing, publications, postage, and shipping. 73418 16 16 Other expenses (describe in Schedule O) . . .

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16 .

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

17

18 19

20

Net

Cat. No 10642I

Form 990-EZ (2018)

17

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20

21

77071

8209

37259

45468



Par	rt II Balance Sheets (see the instructions	for Part II)					
Å.	Check if the organization used Schedule	O to respond to a				<u></u>	<u> </u>
				(A) Beginning of			(B) End of year
22	Cash, savings, and investments		_		37259		45468
23	Land and buildings					23	
24	Other assets (describe in Schedule O)				37259	_	45468
25	Total assets			<u> </u>		25	
26	Total liabilities (describe in Schedule O)					26	
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	n line 21)		37259	27	45468
Par	t III Statement of Program Service Accom						Expenses
	Check if the organization used Schedule				<u>: Ц</u>	(Rea	uired for section
	t is the organization's primary exempt purpose?		ote international under			501(c)(3) and 501(c)(4)
as m	cribe the organization's program service accompl neasured by expenses. In a clear and concise r ons benefited, and other relevant information for e	nanner, describe the	f its three largest pi e services provided	rogram servi , the numbe	ces, r of	orga	nizations, optional for rs)
28	Provide funding to promote leadership by attending Lea	dership seminars					
					. <u></u> .		
	· · · · · · · · · · · · · · · · · · ·	t includes foreign gra	ints, check here .	<u> Þ</u>		28a	600
29	Provide scholarships to area students for participation in	ethics development					
							475
		t includes foreign gra			<u> 니 </u>	29a	175
30	Adult literacy, adoption awareness for foster children an	a promotion of service	to community for last 1	oo years			
					- -	30a	1866
	(Grants \$ 1866) If this amoun	t includes foreign gr	ants check here	· · · · · · · · · · · · · · · · · · ·			
31						50 2	
31	Other program services (describe in Schedule O)					<u>30a</u> 31a	
	Other program services (describe in Schedule O)	t includes foreign gra	nts, check here	 >			2641
32	Other program services (describe in Schedule O) (Grants \$) If this amount		ants, check here	>		31a 32	2641
32	Other program services (describe in Schedule O) (Grants \$) If this amoun Total program service expenses (add lines 28a	t includes foreign gra through 31a) y Employees (list eac	ants, check here	pensated—see	b the in	31a 32 struc	2641 ctions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Ke	t includes foreign grathrough 31a)	ants, check here n one even if not comp ny question in this	pensated – see	the income	31a 32 struc	2641 ctions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Ke	t includes foreign grathrough 31a)	n one even if not company question in this compensation (Forms W-2/1099-MISC)	pensated—see Part IV (d) Health be contributions to benefit plans	e the in	31a 32 struc	2641 ctions for Part IV)
32 Par	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title	t includes foreign grathrough 31a)	nnts, check here none even if not company question in this (c) Reportable compensation	pensated—see	e the in	31a 32 struc	2641 ctions for Part IV)
32 Par	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule (a) Name and title Stevenson-President	t includes foreign grathrough 31a)	n one even if not company question in this compensation (Forms W-2/1099-MISC)	pensated—see Part IV (d) Health be contributions to benefit plans	e the in	31a 32 struc	2641 ctions for Part IV)
32 Par Neal Victor	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28at IV List of Officers, Directors, Trustees, and Kenney Check if the organization used Schedule (a) Name and title Stevenson-President (Described in Schedule (Described in Schedu	t includes foreign grathrough 31a)	n one even if not company question in this compensation (Forms W-2/1099-MISC)	pensated—see Part IV (d) Health be contributions to benefit plans	e the in	31a 32 struc	2641 ctions for Part IV)
32 Par Neal Victor Jesse	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28at IV List of Officers, Directors, Trustees, and Kenney Check if the organization used Schedule (a) Name and title Stevenson-President Stevenson-President Elect	t includes foreign grathrough 31a)	n one even if not company question in this compensation (Forms W-2/1099-MISC)	pensated—see Part IV (d) Health be contributions to benefit plans	e the in	31a 32 struc	2641 ctions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			П
	Instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s rait	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	100	√
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 activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
ь	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		J
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	J		<u> </u>
b	Did the organization file Form 1120-POL for this year?	37b	 	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	╛		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		_
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		<u> </u>	
	on organization managers or disqualified persons during the year under sections 4912, 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			
e	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		7
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	Ma
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	√
	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 United States? . If "Yes," enter the name of the foreign country	42c	<u></u>	√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ŀ	▶ □
	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	F	162	140
770	completed instead of Form 990-EZ	44a	-	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45:		
	Form 990-EZ. See instructions	45b	I	」 ▼

orm 99	10-EZ (2	018)						F	age 4
	-				<u> </u>			Yes	No
46	Did tl	he organization engage, directly or in	ndirectly, in political c	ampaign activities or	n behalf d	f or in opposit	ion		
,	to ca	ndidates for public office? If "Yes," of	complete Schedule C	Partl			. 46	_	1
Part	VI	Section 501(c)(3) Organization	s Only						
		All section 501(c)(3) organization		etions 47_49h and	52 and	complete the	e tables	for lin	_ C
		50 and 51.	is must answer que	3110113 47 43D WIIW	or, and	oompioto ar	o tabloo	.01	C 3
					AL Dad	\ /I			
		Check if the organization used Sc	hedule O to respond	to any question in	this Part	<u>vi</u>		· · ·	. 니
								Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election			tax 47		1
40	•	organization a school as described in					48		7
48		•						+	
49a Did the organization make any transfers to an exempt non-charitable related organization?							. 49		1
b		es," was the related organization a se					. 491		<u> </u>
50		plete this table for the organization's							
	empl	oyees) who each received more thar	n \$100,000 of comper	isation from the orga	ınızatıon.	If there is non-	e, enter "	None.'	,
			(b) Average	(c) Reportable		alth benefits,			
	(a)	Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred				
			devoted to position	(Forms W-2/1099-MISC)		npensation	Other Co	mpensa	tion
					 	·			
			·						
					1				
					+				
			L	<u> </u>					
f		number of other employees paid ov				_			
51	Com	plete this table for the organization	's five highest compe	ensated independent	t contract	ors who each	receive	d more	than
	\$100	,000 of compensation from the orga	inization. If there is no	ne, enter "None."					
	(2)	Name and business address of each independ	tent contractor	(b) Type of ser	vice	(c)	Compensa	tion	
	(4)	Traine and beginess aggress of east maspene	John Communica	(2) () (20)		(6)	00poou		
	-		-						
									
			· ·						
				1					
d	Total	number of other independent contra	ectors each receiving	over \$100 000	—				
52		· ·	-			must ottook			
JZ		the organization complete Scheduleted Schedule A							NI.
			· · · · · · ·				.▶∐ Ye		No
Inder p	enalties	of perjury, I declare that I have examined this	return, including accompany	ying schedules and statem	ents, and to	the best of my kr	owledge ar	id belief,	it is
ue, col	rect, an	d complete Declaration of preparer (other than	conicer) is based on an Info		nas any KNC	, mieuye	1.6		
	Signature of officer						117		
Sign									
lere	▶ Deborah Escalante								
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.



Name of the organization Rotary International of Victoria	P do to www.iis.gov/i o/iiisso for ale		Employer identification number 74-6070115
Line 10			
Enhance Adult Literacy	Victoria Adult Literacy Council, Victoпа	\$150	
Promote higher Ethics	4 Way Speech Contest	\$175	
Enhance Youth Leadership	RYLA 2018, Corpus Christi	\$600	
Promote Adoption of Foster Children	Discovery Museum	\$100	
Promote service to Community	Centennial Project	\$1616	
Line 16			
Schedule of Other Expenses			
District Dues	3212 00		
District Governors Visit	350.13		
Meals	33,580 51		
Christmas Party	2,617 68		
PETS (Officer Training)	405.00		
Rotary Int'l Dues	6,102.		•••••
Supplies	1,496 67		•••••
Bank Service Charges	53.23		
Web Site Expenses	1,763 11		
Credit Card Processing Fees	291.37		
Paul Harris Donations	7,500 00		
Scholarships	1,513 96		<u></u>
Outstanding Citizen	84 75	•••••	
Gun Raffle	8,220 59		
Bad Debt	3,881.25		
EAFK	2,077 50		
Misc	268 75		

Schedule O (Form 990 or 990-EZ) (2919) 20 1 9		Page 2			
Name of the organization		Employer identification number			
Rotary International of Victoria		74-6070115			
Line 1					
Net from Weekly Raffle	379 04				
Gun Raffle	15,050 00				
Other Small Projects	150.00				
Line 3					
Dues	14,584 50				
Initiation Fees	1,600 00				
Meals	52,957 58				
Paul Harris Donations	180 00				
•••••					
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