

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](http://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  
VINCENNES ROTARY CLUB

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
PO BOX 71

City or town, state or province, country, and ZIP or foreign postal code  
VINCENNES, IN 47591

**D** Employer identification number  
35-6043909

**E** Telephone number  
(812) 882-4800

**F** Group Exemption Number

**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: N/A

**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 \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 54,357**

### 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

Line	Description	Amount
<b>1</b>	Contributions, gifts, grants, and similar amounts received	
<b>2</b>	Program service revenue including government fees and contracts	
<b>3</b>	Membership dues and assessments	54,346
<b>4</b>	Investment income	11
<b>5a</b>	Gross amount from sale of assets other than inventory	
<b>5b</b>	Less cost or other basis and sales expenses	
<b>5c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
<b>6</b>	Gaming and fundraising events	
<b>6a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000)	
<b>6b</b>	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	
<b>6c</b>	Less direct expenses from gaming and fundraising events	
<b>6d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	
<b>7a</b>	Gross sales of inventory, less returns and allowances	
<b>7b</b>	Less cost of goods sold	
<b>7c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
<b>8</b>	Other revenue (describe in Schedule O)	
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	54,357
<b>10</b>	Grants and similar amounts paid (list in Schedule O)	
<b>11</b>	Benefits paid to or for members	47,189
<b>12</b>	Salaries, other compensation, and employee benefits	
<b>13</b>	Professional fees and other payments to independent contractors	670
<b>14</b>	Occupancy, rent, utilities, and maintenance	
<b>15</b>	Printing, publications, postage, and shipping	107
<b>16</b>	Other expenses (describe in Schedule O)	4,925
<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16	52,891
<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9)	1,466
<b>19</b>	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)	14,152
<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O)	180
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20	15,798

**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
<b>22</b> Cash, savings, and investments . . . . .	14,332	<b>22</b> 15,798
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .		<b>24</b>
<b>25 Total assets</b> . . . . .	14,332	<b>25</b> 15,798
<b>26 Total liabilities</b> (describe in Schedule O). . . . .	180	<b>26</b> 0
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21)	14,152	<b>27</b> 15,798

**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

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others )

What is the organization's primary exempt purpose?

SERVICE TO THE COMMUNITY

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

<b>28</b> See Additional Data Table		
(Grants \$ ) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	<b>28a</b>	
<b>29</b>	<b>29a</b>	
(Grants \$ ) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>		
<b>30</b>	<b>30a</b>	
(Grants \$ ) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>		
<b>31</b> Other program services (describe in Schedule O) . . . . .		
(Grants \$ ) If this amount includes foreign grants, check here . . . ▶ <input type="checkbox"/>	<b>31a</b>	
<b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . . ▶	<b>32</b>	47,189

**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
ANDREW HINZ PRESIDENT	1 00	0	0	0
MEGAN JENNINGS PRESIDENT-ELECT	1 00	0	0	0
GARY HACKNEY VICE PRESIDENT	1 00	0	0	0
NATHAN KLINGLER TREASURER	1 00	0	0	0
KYM BELL SECRETARY	1 00	0	0	0
FRED ENGLAND PAST PRESIDENT	1 00	0	0	0
ASHLEY BECHER BOARD MEMBER	0 00	0	0	0
JIM GISLASON BOARD MEMBER	0 00	0	0	0
PHIL CORRONA BOARD MEMBER	0 00	0	0	0
LIZ ROMANI BOARD MEMBER	0 00	0	0	0
ELI HENDRIX IV BOARD MEMBER	0 00	0	0	0
PAT HERMAN BOARD MEMBER	0 00	0	0	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, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of NATHAN KLINGLER Telephone no (812) 882-4800 Located at PO BOX 71 VINCENNES, IN ZIP + 4 47591

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.

	<b>Yes</b>	<b>No</b>
<b>46</b> 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 . . . . .	<b>46</b>	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 . . . . .

	<b>Yes</b>	<b>No</b>
<b>47</b> 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 . . . . .	<b>47</b>	
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>	
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>	
<b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>	

**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

**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

**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.

<b>Sign Here</b> Signature of officer	2019-08-27 Date
MATTHEW LINDSEY TREASURER Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name J WAYNE THOMANN	Preparer's signature	Date 2019-08-27	Check <input type="checkbox"/> if self-employed	PTIN P00001776
	Firm's name ▶ KEMPER CPA GROUP LLP			Firm's EIN ▶ 37-0818432	
	Firm's address ▶ P O BOX 297 VINCENNES, IN 475910297			Phone no (812) 882-7730	

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 35-6043909

**Name:** VINCENNES ROTARY 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.)	
<b>28</b> MEMBERSHIP ONLY MEETINGS FOR PLANNING AND CARRYING OUT COMMUNITY ACTIVITIES - INCLUDES MEALS FOR CLUB FUNCATIONS, ROTARY INTERNATIONAL DUES AND COMITTEE EXPENSES (Grants \$ 0) <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<b>28a</b>	47,189

**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](http://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  
VINCENNES ROTARY CLUB

Employer identification number

35-6043909

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST INCOME AMOUNT 11

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION WEBSITE AMOUNT 284 DESCRIPTION INSURANCE AMOUNT 187 DESCRIPTION ADVERTISING AMOUNT 466 DESCRIPTION MISCELLANEOUS AMOUNT 3,988 TOTAL TO FORM 990-EZ, LINE 16 4,925

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS	DESCRIPTION PRIOR PERIOD ADJUSTMENT AMOUNT 180



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION ACCOUNTS PAYABLE BEG OF YEAR AMOUNT 180 END OF YEAR AMOUNT 0