

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  
KILGORE ROTARY CLUB

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
PO BOX 434

City or town, state or province, country, and ZIP or foreign postal code  
KILGORE, TX 756630434

**D** Employer identification number  
75-6036796

**E** Telephone number

**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. . . . . \$ 53,830

### 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	<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 . . . . .	4,144
	<b>4</b>	Investment income . . . . .	56
	<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) . . . . .	49,630
<b>6c</b>	Less direct expenses from gaming and fundraising events . . . . .	5,720	
<b>6d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	43,910	
<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 . . . . .	48,110	
Expenses	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	2,328
	<b>11</b>	Benefits paid to or for members . . . . .	
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . .	
	<b>13</b>	Professional fees and other payments to independent contractors . . . . .	
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	
	<b>15</b>	Printing, publications, postage, and shipping . . . . .	
	<b>16</b>	Other expenses (describe in Schedule O) . . . . .	49,276
	<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . .	51,604
Net Assets	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	-3,494
	<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) . . . . .	84,273
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	
	<b>21</b>	Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	80,779

**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 . . . . .	86,803	<b>22</b>	72,607
<b>23</b> Land and buildings . . . . .		<b>23</b>	
<b>24</b> Other assets (describe in Schedule O) . . . . .		<b>24</b>	10,000
<b>25 Total assets</b> . . . . .	86,803	<b>25</b>	82,607
<b>26 Total liabilities</b> (describe in Schedule O). . . . .	2,530	<b>26</b>	1,828
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21)	84,273	<b>27</b>	80,779

**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? CIVIC ORGANIZATION AFFILIATED WITH ROTARY INTERNATIONAL THAT SERVES OUR COMMUNITY AND THE WORLD		
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>30a</b>	
<b>30</b>	<b>30a</b>	
(Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	<b>31a</b>	
<b>31</b> Other program services (describe in Schedule O) . . . . .	<b>31a</b>	
(Grants \$ ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	<b>32</b>	51,604
<b>32 Total program service expenses</b> (add lines 28a through 31a) . . . . .		

**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
TERRY BOOKER PRESIDENT	000 00	0		
JERRY CAMP PRESIDENT EL	000 00	0		
BOB MIRACLE SECRETARY	000 00	0		
KEITH T HOOKS TREASURER	000 00	0		
JOHN LOCKMAN PAST PRESIDE	000 00	0		
GREG MURPHY SERGEANT-AT-	000 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, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of KILGORE ROTARY CLUB Telephone no (903) 522-1115 Located at PO BOX 434 KILGORE, TX ZIP + 4 75663

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.

***** Signature of officer	2019-07-25 Date
KEITH T HOOKS TREASURER Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name KEITH T HOOKS CPA	Preparer's signature	Date 2019-07-25	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00079312
	Firm's name ▶ KEITH T HOOKS CPA			Firm's EIN ▶	
	Firm's address ▶ PO BOX 1852 KILGORE, TX 756631852			Phone no (903) 522-1115	

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

# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 75-6036796  
**Name:** KILGORE 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.)	
<p><b>28</b> SPONSORED INTERNATIONAL AMBASSADORS, PROVIDED FOOD TO THE NEEDY, HONORED COMMUNITY LEADERS, PROVIDED SCHOLARSHIP TO THE LOCAL COMMUNITY COLLEGE, SPONSORED COMMUNITY YOUTH ORGANIZATIONS, PROVIDED FELLOWSHIP, PURCHASED DICTIONARIES FOR LOCAL SCHOOL DISTRICT ELEMENTARY SCHOOLS, DISPLAYED OVER 1,500 AMERICAN FLAGS IN THE COMMUNITY ON NATIONAL HOLIDAYS, SPONSORED A PUBLIC SPEAKING CONTEST FOR HIGH SCHOOL STUDENTS, CONTRIBUTED TO THE COMMUNITY FOOD BANK AND THE LOCAL HABITAT FOR HUMANITY ORGANIZATION, HONORED LOCAL OUTSTANDING STUDENT ATHLETES, CONTRIBUTION TO ROTARY FOUNDATION, AND CONTRIBUTED TO MANY OTHER LOCAL AND INTERNATIONAL WORTHY CAUSES</p> <p>(Grants \$ )</p> <p>If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	<b>28a</b>	51,604

**SCHEDULE G**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding 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  
 Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information

OMB No 1545-0047

# 2018

**Open to Public Inspection**

Name of the organization  
KILGORE ROTARY CLUB

**Employer identification number**  
75-6036796

**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.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |   |   |
|---|---|
| <p><b>a</b> <input type="checkbox"/> Mail solicitations</p> <p><b>b</b> <input type="checkbox"/> Internet and email solicitations</p> <p><b>c</b> <input type="checkbox"/> Phone solicitations</p> <p><b>d</b> <input type="checkbox"/> In-person solicitations</p> | <p><b>e</b> <input type="checkbox"/> Solicitation of non-government grants</p> <p><b>f</b> <input type="checkbox"/> Solicitation of government grants</p> <p><b>g</b> <input type="checkbox"/> Special fundraising events</p> |
|---|---|
- 2a** 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
- b** 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 or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b>				▶		

**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

**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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<b>COMMUNITY FLAG</b> (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	<b>1</b> Gross receipts . . . . .	45,545			45,545
	<b>2</b> Less Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	45,545			45,545
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	4,751			4,751
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				4,751
	<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				40,794

**Part III 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		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶					

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_

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**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_

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- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
 

<b>a</b>	The organization's facility	<b>13a</b>	%
<b>b</b>	An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....  
 Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ .....  
 Address ▶ .....

**16** Gaming manager information

Name ▶ .....  
 Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

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.

Department of the Treasury

Name of the organization  
KILGORE ROTARY CLUB

Employer identification number

75-6036796

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	ROTARY FOUNDATION 1,128 1560 SHERMAN AVE EVANSTON IL 60201 ROTARY FOUNDATION 1,200 1560 SHERMAN AVE EVANSTON IL 60201

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES HIGH SCHOOL ANNUAL AD 250 POSTAGE 180 SUPPLIES 807 CLUB RUNNER SUBSCRIPTION 419 PETS CONFERENCE 1,261 WEEKLY MEETINGS 5,227 PROPERTY INSURANCE 1,071 DISTRICT DUES 1,258 INTERNATIONAL DUES 2,928 FOUR WAY SPEECH CONTEST 1,000 RANGERETTE RECOGNITION 1,447 SHOE PROJECT 3,339 BOY SCOUT TROOP 252 4,000 BOYS & GIRLS CLUB KILGORE 3,500 DICTIONARY PROJECT 1,368 HABITAT FOR HUMANITY 2,500 HELPING HANDS OF KILGORE 1,500 MISC SMALL PROJECTS 1,480 ROSE PARADE 100 RYLA 1,050 SCHOLARSHIPS 8,000 CHRISTMAS GIFTS 111 SCHOLAR/ATHLETE RECOG 2,000 SPEAKER RECOGNITION 370 MLK BREAKFAST 1,000 PARK BENCH RESTORATION 810 S A F F E DAY 500 MEDICAL ASSISTANCE 1,800 TOTAL 49,276

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART II, LINE 24	PREPAID EXPENSES AND DEFERRED CHARGES 0 10,000 TOTAL 0 10,000

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 2,530 1,828

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	CIVIC ORGANIZATION AFFILIATED WITH ROTARY INTERNATIONAL THAT SERVES OUR COMMUNITY AND THE WORLD

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990-EZ, PART III, LINE 28	SPONSORED INTERNATIONAL AMBASSADORS, PROVIDED FOOD TO THE NEEDY, HONORED COMMUNITY LEADERS , PROVIDED SCHOLARSHIP TO THE LOCAL COMMUNITY COLLEGE, SPONSORED COMMUNITY YOUTH ORGANIZATIONS, PROVIDED FELLOWSHIP, PURCHASED DICTIONARIES FOR LOCAL SCHOOL DISTRICT ELEMENTARY SCHOOLS, DISPLAYED OVER 1,500 AMERICAN FLAGS IN THE COMMUNITY ON NATIONAL HOLIDAYS, SPONSORED A PUBLIC SPEAKING CONTEST FOR HIGH SCHOOL STUDENTS, CONTRIBUTED TO THE COMMUNITY FOOD BANK AND THE LOCAL HABITAT FOR HUMANITY ORGANIZATION, HONORED LOCAL OUTSTANDING STUDENT ATHLETES, CONTRIBUTION TO ROTARY FOUNDATION, AND CONTRIBUTED TO MANY OTHER LOCAL AND INTERNATIONAL WORTHY CAUSES