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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2009Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**
- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.



A For the 2009 calendar year, or tax year beginning Jul 1, 2009, and ending Jun 30, 2010

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. **Please use IRS label or print or type. See Specific Instructions.**

C Name of organization Rotary Club of Tarpon Springs, Inc.
 Number and street (or P O box, if mail is not delivered to street address) Post Office Box 234
 City or town, state or country, and ZIP + 4 Tarpon Springs FL 34688-0234

D Employer identification number 59-6209596

E Telephone number (727) 934-3561

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.tarponrotary.org

J Tax-exempt status (check only one) — ☒ 501(c) (4) (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 105,896.

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

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	65,828.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	86.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ <u>14,153.</u> of contributions reported on line 1)	6a	39,982.
	b Less direct expenses other than fundraising expenses	6b	39,982.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0.	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ►)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	65,914.	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	33,000.
	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	7,480.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ► See Other Expenses Statement)	16	34,591.
	17 Total expenses. Add lines 10 through 16	17	75,071.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-9,157.
	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	53,714.
20 Other changes in net assets or fund balances (attach explanation)	20		
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	44,557.	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	55,151.	49,256.
23 Land and buildings	0.	0.
24 Other assets (describe ► See L-24 Stmt)	27,595.	28,038.
25 Total assets	82,746.	77,294.
26 Total liabilities (describe ► See L-26 Stmt)	29,032.	32,737.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	53,714.	44,557.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

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10 2

Part III Statement of Program Service Accomplishments (See the instructions.)**Expenses**What is the organization's primary exempt purpose? **To achieve The Object of Rotary**

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 COMMUNITY SERVICE: See attached statement		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	28a	20,190.
29 VOCATIONAL SERVICE: See attached statement		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	29a	1,510.
30 INTERNATIONAL SERVICE: See Attached statement		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	30a	6,220.
31 Other program services (attach schedule) 0		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	31a	4,384.
32 Total program service expenses (add lines 28a through 31a)	32	32,304.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Jerry Coleman</u> <u>1915 Lexington Place</u> <u>Tarpon Springs FL 34689</u>	President 12.00	0.	0.	0.
<u>Bob Zakrewski</u> <u>7469 S Rudolph Point</u> <u>Homosassa FL 34446</u>	Past President 5.00	0.	0.	0.
<u>Herb Elliott</u> <u>19 W. Tarpon Avenue</u> <u>Tarpon Springs, FL 34689</u>	President-Elect 3.00	0.	0.	0.
<u>L. Frank DiDonato</u> <u>720 Woodmont Drive</u> <u>Tarpon Springs, FL 34689</u>	Vice President 3.00	0.	0.	0.
<u>Crissy Cladakis</u> <u>PO Box 2557</u> <u>Tarpon Springs, FL 34688</u>	Secretary 5.00	0.	0.	0.
<u>Art Crofford</u> <u>2655 Oleander Court</u> <u>Palm Harbor FL 34684</u>	Treasurer 5.00	0.	0.	0.
<u>Ed Hoffman, Jr.</u> <u>29 West Orange St.</u> <u>Tarpon Springs, FL 34689</u>	Sergeant-at-Arms 3.00	0.	0.	0.
<u>Melody Bowser</u> <u>3351 Kingfisher Drive</u> <u>Holiday FL 34690</u>	Director 2008-2010 3.00	0.	0.	0.
<u>Jean Coleman</u> <u>1915 Lexington Place</u> <u>Tarpon Springs, FL 34688</u>	Director 2008-2010 3.00	0.	0.	0.
<u>Manuel Gombos</u> <u>26 Acacia Street</u> <u>Tarpon Springs, FL 34689</u>	Diretor 2008-2010 3.00	0.	0.	0.
<u>Zenon Post</u> <u>966 Carstairs Court</u> <u>Tarpon Springs FL 34688</u>	Director 2008-2010 3.00	0.	0.	0.
See List of Officers, Directors, Trustees, & Key Employees Stmt				

Part V Other Information (Note the statement requirements in the instrs for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
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 period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
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) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Section 501(c)(3) and 501(c)(4) 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		X
41 List the states with which a copy of this return is filed ▶ Florida		

42a The organization's books are in care of ▶ **Linda Groseclose** Telephone no ▶ **(727) 512-4712**
Located at ▶ **Post Office Box 234** **Tarpon Springs** **FL** ZIP + 4 ▶ **34688-0234**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
If 'Yes,' enter the name of the foreign country. ▶ _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts

c At any time during the calendar year, did the organization maintain an office outside of the U S ?
If 'Yes,' enter the name of the foreign country ▶ _____

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** _____

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44**

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **45**

	Yes	No
44		X
45		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	46	
47 Did the organization engage in lobbying activities? 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'

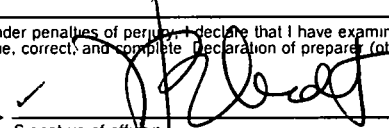
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

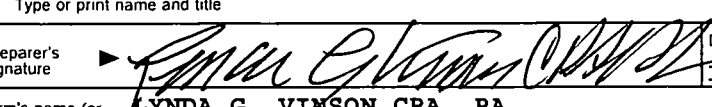
f Total number of other employees paid over \$100,000 ▶

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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

Sign Here	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  Date 1/13/11	Type or print name and title Herbert Elliott, President

Paid Preparer's Use Only	Preparer's signature 	Date 12/27/10	Check if self-employed ☐	Preparer's Identifying Number (See instructions) P01084776
	Firm's name (or yours if self-employed), address, and ZIP + 4 LYNDA G. VINSON CPA, PA 110 S LEVIE AVE TARPON SPRINGS FL 34689-4359		EIN 34689-4359	Phone no (727) 937-0772

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to 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. ▶ See separate instructions.

2009

Open to Public Inspection

Name of the organization

Employer identification number

Rotary Club of Tarpon Springs, Inc.

59-6209596

Part I

Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ 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.

- | | |
|---|--|
| ☐ Mail solicitations | ☐ Solicitation of non-government grants |
| ☐ Internet and email solicitations | ☐ Solicitation of government grants |
| ☐ Phone solicitations | ☐ Special fundraising events |
| ☐ In-person solicitations | |

- 2a** Did the organization have 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 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			
Total						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		TRIATHLON 5K (event type)	MEETINGS (event type)	TWO (total number)	(Add col (a) through col (c))
	1 Gross receipts	10,640.	34,704.	8,891.	54,235.
	2 Less Charitable contributions	3,117.	5,247.	5,889.	14,253.
	3 Gross income (line 1 minus line 2)	7,523.	29,457.	3,002.	39,982.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	61.	27,477.	1,866.	29,404.
	8 Entertainment				
	9 Other direct expenses	7,462.	1,980.	1,136.	10,578.
	10 Direct expense summary Add lines 4- through 9 in column (d)				39,982.
	11 Net income summary Combine lines 3, column (d) and line 10				0.

Part III Gaming. Complete if the organization answered 'Yes' to 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))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No _____ %	☐ Yes ☐ No _____ %	☐ Yes ☐ No _____ %	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain

11 Does the organization operate gaming activities with nonmembers?

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
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in.**a** The organization's facility**13a**

%

b An outside facility**13b**

%

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 contact with a third party from whom the organization receives gaming revenue?**15a****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?**17a****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. ▶ \$ _____

Supporting Statement of:

Form 990-EZ/Line 1

Description	Amount
CONTRIBUTIONS, GIFTS, AND GRANTS	
Member Dues for Organization's Support	16,152.
Special Events Contributions	14,153.
Scholarships & Youth	10,523.
Doorways	25,000.
Total	<u>65,828.</u>

Supporting Statement of:

Form 990-EZ/Line 4

Description	Amount
INVESTMENT INCOME	
Dividends	30.
Interest	56.
Total	<u>86.</u>

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts Paid

Purpose of Payment

College Scholarships for At-Risk Students

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
5 Doorways 4 Year College Scholarships	Business ☒ Person ☐		
	Pinellas County Education Foundation	None	
	12090 Starkey Road		
	Largo FL 33773		25,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

College Scholarship - Valantis Kouros

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐		
	University of Florida	None	
	201 Criser Hall		
	Gainesville FL 32611		1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

College Scholarship - Katrina Lawson

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐		
	St Petersburg College	None	
	600 Klosterman Road		
	Tarpon Springs FL 34689		1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment College Scholarship - Sophia Montero

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☐ Person ☒ University of South Florida 4202 East Fowler Avenue Tampa FL 33620	None	1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Sarah Balionis

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☐ Person ☒ College Undecided College Undecided College Undecided XX 00000	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Ariana Barlas

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☐ Person ☒ University of South Florida 4202 East Fowler Avenue Tampa FL 33620	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment College Scholarship - Daniel Chaisson

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ Florida State University 600 West College Avenue Tallahassee FL 32611	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Tyler Elburn

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ St Petersburg College 600 Klosterman Road Tarpon Springs FL 34689	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Brittany Gillett

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ St Petersburg College 600 Klosterman Road Tarpon Springs FL 34689	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts PaidPurpose of Payment College Scholarship - Brandon Lazzari

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ Florida State University 600 West College Avenue Tallahassee FL 32611	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Nicholas Pantelis

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ St Petersburg College 600 Klosterman Road Tarpon Springs FL 34689	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment College Scholarship - Michael Parr

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ College Undecided College Undecided College Undecided XX 00000	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts Paid

Purpose of Payment

College Scholarship - Joshua Slone

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ University of Pennsylvania 3451 Walnut Street Philadelphia PA 19104	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment

College Scholarship - Jason Van Drest

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Scholarship	Business ☒ Person ☐ College Undecided College Undecided College Undecided XX 00000	None	500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
PROFESSIONAL FEES & INDEPENDENT CONTRACTORS	
Lynda G. Vinson, CPA, PA	1,000.
Linda Groseclose, Executive Secretary	6,480.
Total	<u>7,480.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-2

Description	Amount
OTHER EXPENSES: PROGRAM SERVICES	
[Other Than Scholarships Reported on Line 10]	
Community Service (From Line 28a)	20,190.
Vocational Service (From Line 29a)	1,510.
International Service (From Line 30a)	6,220.
Club Service (From Line 31a)	4,384.
Total	<u>32,304.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-3

Description	Amount
OTHER EXPENSES: CLUB ADMINISTRATION	
Bank Charges	298.
Computer & Software	927.
Credit Card Terminal	232.
Licenses & Taxes	136.
Postage & PO Box Rental	115.
Supplies	579.
Total	<u>2,287.</u>

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

Program Service - Other than Scholarships**reported on Line 10 (See Attached Detail)** 32,304.**Club Administration Expenses** 2,287.**Total** 34,591.

Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, & Key Employees Stmt

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Business ☐ Person ☒ Anna Billiris 1610 Treasure Drive Tarpon Springs FL 34689 Foreign city _____ Foreign country _____ Business ☐ Person ☒ Bill Cochran 557 Oceanview Avenue Palm Harbor FL 34683 Foreign city _____ Foreign country _____ Business ☐ Person ☒ Maria Mattia 688 Hidden Lake Drive Tarpon Springs FL 34689 Foreign city _____ Foreign country _____ Business ☐ Person ☒ Joan Tobey 1469 Ventnor Avenue Tarpon Springs FL 34688 Foreign city _____ Foreign country _____	Title Director 2009-201 Hours/Week 3.00 Title Director 2009-201 Hours/Week 3.00 Title Director 2009-201 Hours/Week 3.00 Title Director 2009-201 Hours/Week 3.00	 0. 0. 0. 0. 0.	 0. 0. 0. 0. 0.	 0. 0. 0. 0.

Form 990-EZ
Part II

Other Assets and Liabilities

2009

Name as Shown on Return

Rotary Club of Tarpon Springs, Inc.

Employer Identification No

59-6209596

Line 24 - Other Assets:	Beginning of Year	End of Year
Accounts Receivable	1,176.	288.
Event Receivable: Golf Tournament Auction	50.	0.
PR Grant Receivable	100.	0.
Prepaid Expenses	621.	2,750.
Refunded Scholarship Receivable	648.	0.
Youth Trust Fund Grant Receivable	25,000.	25,000.
Totals to Form 990-EZ, Part II, line 24	27,595.	28,038.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Administration: Postage & Supplies	0.	62.
Administration: Tax Preparation	1,000.	0.
Event Deferred Revenue: Triathlon Sponsors	0.	2,580.
Event Liability: Golf Tournament Advertising	128.	0.
Event Liability: Year End Installation Banquet	0.	238.
Event Liability: Visa	354.	0.
Prepaid Member Dues	0.	60.
See Total Liabilities Statement	27,550.	29,797.
Totals to Form 990-EZ, Part II, line 26	29,032.	32,737.

Form 990-EZ, Page 1, Part II, Line 26

Total Liabilities Statement

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Program Liability: Scholarships from 06/30/08	750.	500.
Program Liability: Scholarships from 06/30/09	1,500.	500.
Program Liability: Scholarships from 06/30/10	0.	3,500.
Program Liability: Doorways Scholarships	25,000.	25,000.
Program Liability: Club Service T-Shirts	300.	47.
Program Liability: Youth Exchange	0.	250.
Total	<u>27,550.</u>	<u>29,797.</u>

Supporting Statement of:**Other Assets & Liabilities: Form 990-EZ/Line 26 Beginning of Year-8**

Description	Amount
SCHOLARSHIPS PAYABLE FROM FYE 06/30/08	
St Petersburg College - Carol Ann Millergrren	500.
Johnson & Wales University - Ashley Devia	250.
Note: These scholarship were awarded in the fiscal year ended June 30, 2008. They will be paid to the college when the students' State and/or other scholarships are fully used	
Total	750.

Supporting Statement of:**Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-8**

Description	Amount
SCHOLARHIPS PAYABLE FROM FYE 06/30/08	
St Petersburg College - Carol Ann Millergrren	500.
Note: Scholarship was awarded in the fiscal year ended June 30, 2008. It will be paid to the college when the student's State scholarships are fully used.	
Total	500.

Supporting Statement of:**Other Assets & Liabilities: Form 990-EZ/Line 26 Beginning of Year-9**

Description	Amount
SCHOLARSHIPS PAYABLE FROM FYE 06/30/09	
College Unknown - Hanna Dodson	500.
St Petersburg College - Melissa Palozzi	500.
St Petersburg College - Alonzo Williams	500.
Note: These scholarships were awarded in the fiscal year ended June 30, 2009. They will be paid to the students' colleges when their State scholarships are fully used.	
Total	1,500.

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-9

Description	Amount
SCHOLARSHIPS PAYABLE FROM FYE 06/30/09	
College Unknown - Hanna Dodson	500.
Note: Scholarship was awarded in the fiscal year ended June 30, 2009. It will be paid to the college when the student's State scholarships are fully used.	
Total	<u>500.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-10

Description	Amount
JUNE 30, 2010 SCHOLARSHIPS PAYABLE	
College Undecided - Jason Van Drest	500.
College Undecided - Michael Parr	500.
College Undecided - Sarah Balionis	500.
St Petersburg College - Katrina Lawson	1,000.
St Petersburg College - Nicholas Pantelis	500.
St Petersburg College - Tyler Elburn	500.
Total	<u>3,500.</u>

Additional Information

PART 3: THE OBJECT OF ROTARY

The Object of Rotary is to encourage and foster the ideal of service as a basis of worthy enterprise and, in particular, to encourage and foster:

First. The development of acquaintance as an opportunity for service,

Second. High ethical standards in business and professions; the recognition of the worthiness of all useful occupations; and the dignifying of each Rotarian's personal, business, and community life;

Third. The application of the ideal of service in each Rotarian's personal, business, and community life;

Fourth. The advancement of international understanding, goodwill, and peace through a worldwide fellowship of business & professional persons united in the ideal of service.

Additional Information

PART 3: COMMUNITY SERVICE PROGRAM ACCOMPLISHMENTS

The first Avenue of Service is the heartbeat of this Rotary Club. Community Service is a many-pronged effort to improve the quality of life within Tarpon Springs by providing monetary contributions, volunteer time, and leadership to programs that strengthen our community. Included in Community Service are:

DOORWAYS SCHOLARSHIPS: The club sponsors Doorways Scholarships, which are Florida 4-Year Prepaid College Tuitions, through the Pinellas County Education Foundation. The scholarships are awarded to bright children who are considered to be at risk of dropping out of school. In order to retain their scholarship, the students are required to maintain at least a "C" grade average, remain drug free, and have good attendance. Each of our scholars is also mentored by a club member. Mentoring is a long term commitment by the club to the child, as mentors meet with their student each week, from the time the scholarship is awarded, usually 3rd grade, through high school graduation. The cost of the Doorways Scholarships is reported on Line 10 of Form 990-EZ.

COMMUNITY OUTREACH: The club helps support several community outreach organizations with both monetary and volunteer help.

YOUTH ORGANIZATIONS: The club provides monetary support and volunteer assistance to various organized youth charities that operate in Tarpon Springs.

SCHOLARSHIPS: In addition to the Doorways Scholarships, the club also awards college scholarships to graduating seniors. Recipients are selected based on both need and ability by a committee that includes school administrators, teachers, and club members. Scholarships may not be awarded to children of Rotarians. The cost of these scholarships is reported on Line 10 of Form 990-EZ.

Supporting Statement of:**Form 990-EZ/Line 28, Expenses**

Description	Amount
PROGRAM SERVICES: COMMUNITY SERVICE	
COMMUNITY OUTREACH	
Donation: Fire Dep't Christmas Baskets	400.
Donation: Shepherd Center	500.
Supplies: Tarpon Springs Christmas Parade	73.
YOUTH SERVICES	
Donation: Boy Scouts of America	250.
Donation: Boys & Girls Club	1,766.
Donation: Cops & Kids	400.
Donation: TS High School Syndicated Sound	400.
Donation: TS High School Jazz Band	400.
Donation: TS Little League	500.
Donation: TS Middle School Chorus	250.
Donation: TS Rotary Youth Trust Fund	15,000.
Meals: Boys & Girls Club Recognition Lunch	108.
Supplies: Halloween Health & Safety Fair	63.
Supplies: Interact	80.
Total	<u>20,190.</u>

Additional Information

PART 3: VOCATIONAL SERVICE PROGRAM ACCOMPLISHMENTS

The second Avenue of Service fosters and supports the application of the ideal of service in the pursuit of all vocations via the promotion of high ethical standards in all occupations, the recognition of the worthiness to society of all useful occupations, and the contribution of one's vocational talents to the problems and needs of society. Rotarians volunteer as guest speakers at school career days and permit students who are interested in similar lines of work to shadow them at their jobs. The club actively supports vocational training at the high school through Future Florida Agriculturalists [FFA], Seminar For Tomorrow's Leaders [S4TL], and The Jacobson Culinary Arts School.

Supporting Statement of:**Form 990-EZ/Line 29**

Description	Amount
PROGRAM SERVICES: VOCATIONAL SERVICE	
ADULT VOCATIONAL PROGRAMS	
Dues: TS Chamber of Commerce	135.
YOUTH VOCATIONAL PROGRAMS	
Donation: Future Florida Agriculturalists	400.
Donation: Seminar for Tomorrow's Leaders	475.
Donation: Jacobson Culinary Arts School	500.
Total	<u>1,510.</u>

Additional Information

PART 3: INTERNATIONAL SERVICE PROGRAM ACCOMPLISHMENTS

The third Avenue of Service is International Service. A foundation of peace is built on many small efforts to advance understanding and goodwill among people of different nations and to improve the quality of life. The Rotary Club of Tarpon Springs participates in International Service through our support of The Rotary Foundation and through club sponsored international service projects. We support PolioPlus, which is a global effort to eradicate polio. We participate in the Group Study Exchange Program, and Humanitarian Projects through our support and volunteer work with The Rotary Foundation. This year we sponsored a Rotary Youth Exchange student from Tarpon Springs High School. She was selected to spend one school year abroad. She lived with Rotary host families, attended school, learned the language of her adopted homeland, and made life-long friendships. Club members are encouraged to volunteer their time and talents for international service. One member of the club collects used eye glasses and takes them to El Salvador at his own expense. Others regularly host Group Study Exchange team members. The club also provided funds to purchase classroom heaters for schools located near the epicenter of the Chilean earthquake.

Supporting Statement of:**Form 990-EZ/Line 30**

Description	Amount
PROGRAM SERVICES: INTERNATIONAL SERVICE	
INTERNATIONAL OUTREACH	
Donation: Chile Earthquake Relief *	300.
Donation: Rotary Foundation Sponsor *	250.
Dues: Per Capita Rotary International Dues	5,420.
YOUTH INTERNATIONAL PROGRAMS	
Assessment: Rotary Youth Exchange Outbound	250.
* Restricted donations to The Herbert G. Brown Rotary D6950 Charitable Foundation	
Total	<u>6,220.</u>

Additional Information

PART 3: CLUB SERVICE PROGRAM ACCOMPLISHMENTS

This Avenue of Service involves developing members into active Rotarians, promoting leadership and goal setting skills, and inspiring members to promote worthwhile programs and service projects. Members are informed of local, national, and international service projects through meetings that feature guest speakers who address these topics. Members are also encouraged to participate in Rotary sponsored district conferences, workshops, and meetings to learn more about service opportunities. Participation in Rotary Leadership Training further strengthens the leadership skills of our club's members.

Supporting Statement of:**Form 990-EZ/Other Program Service Exp**

Description	Amount
PROGRAM SERVICES: CLUB SERVICE	
Dues: Rotary D6950 Per Capita Dues	3,388.
Meals: New Member Orientation	23.
Meals: Official DG Visit	78.
Seminars: President Elect Training	210.
Seminars: Rotary Leadership Institute	95.
Supplies: New Member Supplies	342.
Supplies: Club Membership Supplies	41.
Supplies: Sunshine Committee	147.
Supplies: Fellowship Activities	60.
Total	<u>4,384.</u>

Supporting Statement of:

Sch. G, page 2/Event 1 Other Direct Exp.

Description	Amount
TRIATHLON (5K): OTHER DIRECT EXPENSES	
Advertising	345.
Awards	1,101.
Contract Labor (Coordinator & Traffic Police)	2,805.
Permits	500.
Printing	1,033.
Sales Tax	354.
Supplies	104.
T-Shirts	1,220.
Total	<u>7,462.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 Gross Receipts

Description	Amount
MEETINGS: GROSS RECEIPTS	
Weekly Meeting Fees from Rotarians & Guests	28,249.
Weekly Meeting Donations from Members	3,017.
Year End Installation Banquet	3,430.
Youth Exchange Donation from Members	8.
Total	<u>34,704.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 food

Description	Amount
MEETINGS: FOOD COSTS	
Weekly Meetings Food	25,427.
Year End Installation Banquet Food	2,050.
Total	<u>27,477.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 Other Direct Exp.

Description	Amount
MEETINGS: OTHER DIRECT EXPENSES	
Weekly Meetings Postage	26.
Weekly Meeting Printing	210.

Continued

Supporting Statement of:

Sch. G, page 2/Event 2 Other Direct Exp.

Description	Amount
Weekly Meetings Storage	962.
Weekly Meetings Supplies	135.
Weekly Meetings Website	59.
Year End Installation Banquet Awards	530.
Year End Installation Banquet Supplies	58.
Total	<u>1,980.</u>

Supporting Statement of:

Sch. G, page 2/Other Gross Receipts

Description	Amount
OTHER EVENTS: GROSS RECEIPTS	
Pancake Supper	2,500.
Wine Tasting	6,391.
Total	<u>8,891.</u>

Supporting Statement of:

Sch. G, page 2/Other event food

Description	Amount
OTHER EVENTS: FOOD & BEVERAGE EXPENSE	
Pancake Supper	604.
Wine Tasting	1,262.
Total	<u>1,866.</u>

Supporting Statement of:

Sch. G, page 2/Other Direct Exp.

Description	Amount
OTHER EVENTS: OTHER DIRECT EXPENSES	
PANCAKE SUPPER	
Advertising	50.
Printing	66.
Supplies	14.
WINE TASTING	
Door Prize	704.
Gift Baskets	141.
Sales Tax	88.

Continued

Supporting Statement of:**Sch. G, page 2/Other Direct Exp.**

Description	Amount
Supplies	73.
Total	<u>1,136.</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	Rotary Club of Tarpon Springs, Inc.	59-6209596
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	Post Office Box 234	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Tarpon Springs	FL 34688-0234

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|--|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (section 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☒ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of Linda Groseclose

Telephone No. (727) 512-4712 FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0573. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☒ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Feb 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ ☐ calendar year 20__ or
- ▶ ☒ tax year beginning Jul 1, 20 09, and ending Jun 30, 20 10.

☐ Initial return ☐ Final return ☐ Change in accounting period

20, or 6069, enter the tentative tax, less any	3a	\$	0.
refundable credits and estimated tax payments credit	3b	\$	0.
payment with this form, or, if required, (Electronic Federal Tax Payment System)		3c	\$ 0.

With this Form 8868, see Form 8453-EO and Form 8879-EO for

see instructions.

Form 8868 (Rev 4-2009)

0290 0000 5706 5363

Additional Information

EXTENSION APPLICATION STATEMENT

The Rotary Club of Tarpon Springs, Inc., EIN 59-6209596, is a 501(c)(4) entity under the group exemption granted to Rotary International by the IRS. The group exemption number is 0573. The attached extension covers only The Rotary Club of Tarpon Springs, Inc., EIN 59-6209596.