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A For the 2011 calendar year, or tax year beginning 01-01-2011, and ending 12-31-2011			
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization PORSCHE CLUB OF AMERICA ARIZONA REGION INC		D Employer identification number 86-0877550
	Number and street (or P O box, if mail is not delivered to street address) 3411 N 5TH AVE		E Telephone number (602) 265-4500
	City or town, state or country, and ZIP + 4 PHOENIX, AZ 85013		F Group Exemption Number

G Accounting method ☒ Cash ☐ Accrual Other (specify)

I Website:

J Tax-Exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(7) (insert no) ☐ 4947(a)(1) or ☐ 527

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

K Check ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 192,852**

Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)
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Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received		1		
	2	Program service revenue including government fees and contracts		2	170,438	
	3	Membership dues and assessments		3	17,214	
	4	Investment income		4		
	5a	Gross amount from sale of assets other than inventory	5a		5c	
	b	Less cost or other basis and sales expenses	5b	0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)				
	6	Gaming and fundraising events			6d	
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
	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)				
			6b	0		
	c	Less direct expenses from gaming and fundraising events	6c	0		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)				
7a	Gross sales of inventory, less returns and allowances	7a	5,200	7c	-13,047	
b	Less cost of goods sold	7b	18,247			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					
8	Other revenue (describe in Schedule O)			8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	174,605	
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	5,000	
	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		
	14	Occupancy, rent, utilities, and maintenance		14		
	15	Printing, publications, postage, and shipping		15		
	16	Other expenses (describe in Schedule O)		16	123,965	
	17	Total expenses. Add lines 10 through 16		17	128,965	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	45,640	
	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	50,506	
	20	Other changes in net assets or fund balances (explain in Schedule O)		20		
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	96,146	

Part II

Balance Sheets

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

☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	42,493	22	89,568
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	8,013	24	6,578
25	Total assets	50,506	25	96,146
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	50,506	27	96,146

Part III

Statement of Program Service Accomplishments

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

☐

What is the organization's primary exempt purpose? TO PROMOTE THE HIGHEST STANDARDS OF COURTESY AND SAFETY ON THE ROADS TO ENJOY AND SHARE GOODWILL AND FELLOWSHIP ENGENDERED BY OWNING A PORSCHE TO MAINTAIN THE HIGHEST STANDARDS OF OPERATING PERFORMANCE OF THE MARQUE TO ESTABLISH RELATIONSHIPS WITH THE FACTORY, DEALERS, SERVICE PROVIDERS, AND OTHER CLUBS		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28	(3) PROVIDED ELEVEN PUBLICATIONS DURNING YEAR - "GOING PLACES" MAGAZINE - WITH ARTICLES ABOUT VEHICLE REPAIR, SAFETY, TECHNICAL SUBJECTS AND NEWS SENT TO +/-500 MEMBERS (Grants \$) If this amount includes foreign grants, check here ☐	28a	
29	(2) A CHARITABLE EVENT - PHOENIX FLIGHT - WAS HELD THE NAME OF THE CHARITY BENEFITING FROM THE EVENT WAS SUNSHINE OF THE AMERICAN CANCER SOCIETY THE EVENT PROVIDED VEHICLE DISPLAYS AND JUDGING, OPEN TO PUBLIC FOR EDUCATION THE EVENT PROVIDED THE OPORTUNITY FOR MEMBER INTERACTION AND FELLOWSHIP THE PROGRAM ALSO INCLUDED AN AUTOCROSS DRIVING EVENT MEMBERS AND PUBLIC (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30	(1) DRIVERS EDUCATION - HELD EVENTS AT CLOSED COURSE FACILITY QUALIFIED INSTRUCTORS WERE PROVIDED TO TEACH CAR CONTROL AND ADVANCE DRIVING SKILLS TO STUDENT, BEGINNER, INTERMEDIATE AND ADVANCED LEVEL DRIVERS APPROXIMATELY 30-40 DRIVERS ATTENDED EACH EVENT (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32	Total program service expenses (add lines 28a through 31a)	32	

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 address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

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

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

		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	No
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	No
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, explain in Schedule O 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 during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	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	No
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	No
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	No
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	No
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	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
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 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	
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	No
41	List the states with which a copy of this return is filed ☐ _____		
42a	The organization's books are in care of ☐ Richard Avellone Telephone no ☐ (602) 265-4500 3411 N 5TH AVE 500 Located at ☐ PHOENIX, AZ ZIP + 4 ☐ 85013		
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 ☐ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
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 ☐ _____	42c	No
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		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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 Form 990-EZ (see instructions)	45b	No

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

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 47-49b and 52.

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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 & deferred compensation	(e) Expense account and other allowances
NONE				
f Total number of other employees paid over \$100,000				

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d	Total number of other independent contractors each receiving over \$100,000	
52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	☐ Yes ☐ No

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

Sign Here	***** Signature of officer	2012-08-09 Date		
	RICHARD AVELLONE Director prior treas Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		
				Phone no
May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No				

Additional Data

Software ID: 11000144

Software Version: 2011v1.2

EIN: 86-0877550

Name: PORSCHE CLUB OF AMERICA ARIZONA REGION
INC

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
RACHEL CARROLL-PORSCHE CLUB AZ 3411 N 5TH AVE STE 500 PHOENIX,AZ 85013	Director 2 00	0		
DWANE STEWART-PORSCHE CLUB AZ 3411 N 5TH AVE 500 PHOENIX,AZ 85013	President 2 00	0		
MARK DREHER- PORSCHE CLUB AZ 3933 S MCCLINTOCK DR STE 500 TEMPE,AZ 85282	PAST PRESIDENT 10 00	0		
MIKE EISELE-PORSCHE CLUB AZ 3411 5TH AVE 500 PHOENIX,AZ 85013	PAST PRESIDENT 2 00	0		
DICK PETTICREW-PORSCHE CLUB AZ 3411 N 5TH AVE STE 500 PHOENIX,AZ 85013	Director 2 00	0		
HUGH STARKEY-PORSCHE CLUB AZ 3411 5TH AVE 500 PHOENIX,AZ 85013	Vice President 2 00	0		
SUSAN BOOKSPAN-PORSCHE CLUB AZ 3411 N 5TH AVE 500 PHOENIX,AZ 85013	Secretary 2 00	0		
BOB SHELKER-PORSCHE CLUB AZ 3411 N 5TH AVE 500 PHOENIX,AZ 85013	Director 2 00	0		
RICHARD AVELLONE-PORSCHE CLUB 3411 N 5TH AVE 500 PHOENIX,AZ 85013	Director 2 00	0		
DENNIS BROOKSHIRE-PORSCHE CLUB 14646 N KIERLAND BLVD STE 255 SCOTTSDALE,AZ 85254	Director 10 00	0		

2011

Open to Public Inspection

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

Name of the organization
PORSCHE CLUB OF AMERICA ARIZONA REGION
INC

Employer identification number

86-0877550

Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 24 2	Other Assets 2	ACCUMULATED DEPRECIATION - Beginning \$-5914 ACCUMULATED DEPRECIATION - Ending \$-7349
Form 990-EZ, Part II, Line 24 1	Other Assets 1	EQUIPMENT - Beginning \$13927 EQUIPMENT - Ending \$13927
Form 990-EZ, Part I, Line 16 12	Other Expenses 12	OTHER \$122
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	SUPPLIES \$629
Form 990-EZ, Part I, Line 16 10	Other Expenses 10	BANK CHARGES \$658
Form 990-EZ, Part I, Line 16 9	Other Expenses 9	TRAVEL \$765
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	POSTAGE \$859
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	AWARDS \$1095
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	WEB SITE DESIGN \$1424
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	MEETINGS \$1629
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	INSURANCE \$2100
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	SOCIAL EVENT \$8885
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	FACILITIES \$14570
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	ESCAPE EVENT EXPENSES \$89794
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation \$1435