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

OMB No 1545-1150

2011**Open to Public Inspection**Department 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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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 2011 calendar year, or tax year beginning Jul 1, 2011, and ending Jun 30, 2012

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

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) Room/suite
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 (ck only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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. \$ 101,574.

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	1	Contributions, gifts, grants, and similar amounts received	41,860.
	2	Program service revenue including government fees and contracts	
	3	Membership dues and assessments	
	4	Investment income	21.
	5a	Gross amount from sale of assets other than inventory	
	5b	Less: cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	Gross income from fundraising events (not including \$23,482. of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	59,693.
6c	Less: direct expenses from gaming and fundraising events	59,693.	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	0.	
7a	Gross sales of inventory, less returns and allowances		
7b	Less: cost of goods sold		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
8	Other revenue (describe in Schedule O)		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	41,881.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O) See L-10 Stmt	6,500.
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	
	13	Professional fees and other payments to independent contractors	7,480.
	14	Occupancy, rent, utilities, and maintenance	
	15	Printing, publications, postage, and shipping	218.
	16	Other expenses (describe in Schedule O) See Form 990-EZ, Part I, Line 16 Other Expenses	33,414.
	17	Total expenses. Add lines 10 through 16	47,612.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-5,731.	
ASSETS	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)	61,081.
	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	55,350.

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

Form 990-EZ (2011)

7011 2000 0001 8446 1764
97 1A

Part III 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
22 Cash, savings, and investments	64,800.	22 61,862.
23 Land and buildings	0.	23 0.
24 Other assets (describe in Schedule O) See L-24 Stmt	35,795.	24 13,425.
25 Total assets	100,595.	25 75,287.
26 Total liabilities (describe in Schedule O) See L-26 Stmt	39,514.	26 19,937.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	61,081.	27 55,350.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)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 achieve The Object of Rotary

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 and section 4947(a)(1) trusts; optional for others)

28 <u>SERVICE PROJECTS: Statement Attached</u>		
(Grants \$ 6,500.) If this amount includes foreign grants, check here ☐	28 a	24,047.
29 <u>MEMBERSHIP & LEADERSHIP DEVELOPMENT: Statement Attached</u>		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	29 a	5,661.
30 <u>INTERNATIONAL SERVICE: Statemnt Attached</u>		
(Grants \$ 0.) If this amount includes foreign grants, check here ☐	30 a	8,828.
31 Other program services (describe in Schedule O) 0		
(Grants \$) If this amount includes foreign grants, check here ☐	31 a	
32 Total program service expenses (add lines 28a through 31a)	32	38,536.

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) Reportable compensation (Form 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
Joan Tobey 1469 Ventnor Avenue Tarpon Springs FL 34689	President 15.00	0.	0.	0.
Herb Elliott 1111 Riverside Drive Tarpon Springs, FL 34689	Past President 2.00	0.	0.	0.
Tom Trask 595 Main Street Dunedin FL 34698	President-Elect 3.00	0.	0.	0.
Cari Rupkalvis 2717 Kavalier Drive Palm Harbor FL 346884	Secretary 5.00	0.	0.	0.
David Banther 155 Athenian Way Tarpon Springs FL 34689	Treasurer 5.00	0.	0.	0.
Tom Carson 1259 South Pinellas Ave Tarpon Springs FL 34689	Dir 2011-2013 3.00	0.	0.	0.
Jan Causey 1216 Black Rush Drive Tarpon Springs FL 34689	Dir 2011-2013 3.00	0.	0.	0.
Kathy Monahan 214 Banana Street Tarpon Springs FL 34689	Dir 2011-2013 3.00	0.	0.	0.
Julie Ann Russell 937 Dodecanese Boulevard Tarpon Springs FL 34689	Dir 2011-2013 3.00	0.	0.	0.
See List of Officers, Directors, Trustees, & Key Employees Stmt	Employees Stmt			

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 ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
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)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
35c 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		X
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.		
37b 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 tax year covered by this return?		X
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations Enter:		
39a Initiation fees and capital contributions included on line 9		
39b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ☐ ; section 4912 ☐ ; section 4955 ☐		
40b 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		X
40c 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		
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
40e 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		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**

	Yes	No
42b 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: ☐		X
42c See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 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: ☐		X

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**

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44c Did the organization receive any payments for indoor tanning services during the year?		X
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
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)		X

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

	Yes	No
46		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 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 ☐

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

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as 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?

b 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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

e 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

e 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 <i>Joan Tobey</i> Date <i>2/2/13</i>		Club President	
	Type or print name and title <i>Joan Tobey</i>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Lynda G. Vinson</i> Date <i>01/28/13</i>	Check ☐ if self-employed	PTIN <i>P01084776</i>
	Firm's name	<i>LYNDA G. VINSON, CPA, PA</i>		
	Firm's address	<i>110 S LEVIS AVE</i>		
	<i>TARPON SPRINGS FL 34689-4359</i>		Firm's EIN	<i>59-2576390</i>
			Phone no	<i>(727) 937-0772</i>

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

☒ Yes ☐ No

Additional Information

EXTENSION APPLICATION STATEMENT

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
PRINTING, POSTAGE, PUBLICATIONS, SHIPPING	
CLUB ADMINISTRATION POSTAGE:	
Post Office Box Rental	58.
Stamps	160.
Total	<u>218.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-1

Description	Amount
BANK FEES	
CLUB ADMINISTRATION BANK FEES:	
Bank Fees	15.
Check Printing	102.
Total	<u>117.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-2

Description	Amount
CONTRIBUTIONS	

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.

OMB No. 1545-0047

2011

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 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.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

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 column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

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' to 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 <u>Triathlon</u> (event type)	(b) Event #2 <u>Meetings</u> (event type)	(c) Other events <u>2</u> (total number)	(d) Total events (add column (a) through column (c))
	1 Gross receipts	37,430.	39,042.	6,864.	83,336.
	2 Less: Charitable contributions	12,792.	6,559.	4,131.	23,482.
	3 Gross income (line 1 minus line 2)	24,638.	32,483.	2,733.	59,854.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	1,125.	71.	1,299.	2,495.
	6 Rent/facility costs			1,200.	1,200.
	7 Food and beverages	218.	30,822.		31,040.
	8 Entertainment				
	9 Other direct expenses	23,295.	1,590.	234.	25,119.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				59,854.
	11 Net income summary. Combine line 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 column (a) through column (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? ☐ Yes ☐ No

b If 'No,' explain: _____

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

b If 'Yes,' explain: _____

11	Does the organization operate 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 operated in:

a The organization's facility

13a	$\frac{9}{6}$
-----	---------------

b An outside facility

13b	9/8
-----	-----

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? ☐ 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV **Supplemental Information.** Complete this part to 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 complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Rotary Club of Tarpon Springs, Inc.

Employer identification number

59-6209596

Pt III, Object of Rotary

Pt III, Line 28: Service Projects Addendum

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: PROGRAM SERVICE ACCOMPLISHMENTS

Rotary is the premier organization of business, professional, and community leaders who embody high ethical standards and are committed to transforming their world through service. As such, service to others is the heartbeat of this Rotary Club. We have a long tradition of sponsoring service programs and projects that are designed to make significant and lasting contributions in each of Rotary's Five Avenues of Service: Community, Vocational, Club, International, and Youth Services. By providing monetary support, volunteer time, and leadership skills, we are able to use a multi pronged approach to each of these Five Avenues of Service.

While each of these Avenues of Service has identifiable goals, it is not unusual for one club project to satisfy one or more goals for two or more Avenues of Service. For example, the award of a Vocational Scholarship to an adult may meet Community and Vocational Service goals. A Vocational Scholarship awarded to a graduating high school senior may meet Youth and Vocational Service goals.

PROJECT SERVICE ACCOMPLISHMENTS:

The focus of Projects Service is to foster the ideal of service in the personal, business and community life of every Rotarian. Project Services encompass three of the Five Avenues of Service: Community Service, Vocational Service and Youth Service.

COMMUNITY SERVICE GOALS:

To improve life in Tarpon Springs by assessing the needs of our local community, then developing and implementing projects and activities that offer significant and lasting solutions to those needs.

COMMUNITY SERVICE ACCOMPLISHMENTS:

Rotarians volunteer hundreds of hours of leadership and service to numerous community outreach organizations including health, educational, safety, arts, and social welfare organizations. Programs at club meetings inform members about the changing needs of our community. Florida is in a deep economic recession that has brought significant job losses, serious declines in property values, and all the stress that these events bring to the lives of those hardest hit. In response, the club supported a Domestic Violence and Abuse Seminar designed to provide police, social workers, teachers, ministers, health care workers, coaches, and others who are likely to see the warning signs of abuse, with the tools to recognize the signs and take appropriate steps to respond and report abuse. The club continues to support holiday food drives, community celebrations, and projects for elderly residents of nursing homes. Additionally, we sponsored a Quilts of Valor project for veterans returning home from combat tours of duty.

VOCATIONAL SERVICE GOALS:

To foster and support 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

Continued

Additional Information**PART 3: PROGRAM SERVICE ACCOMPLISHMENTS**

to society of all useful occupations, and the contribution of one's vocational talents to the problems and needs of society.

VOCATIONAL SERVICE ACCOMPLISHMENTS:

Rotarians volunteer as guest speakers at school career days and permit students who are interested in similar lines of work to shadow them at the jobs. The club actively supports vocational training at the high school through Future Florida Agriculturalists [FFA], Seminar For Tomorrow's Leaders [S4TL], The Jacobson Culinary Arts Program, and by providing vocational scholarships. This year the club sponsored a Leadership Seminar for TSHS students interested in pursuing a career in science, engineering, aeronautics, or space. The club provides speakers and mentors to talk with these students about following their career dreams.

YOUTH SERVICE GOALS:

To provide youth, teens, and young adults with opportunities to make positive changes in their lives by supporting leadership development activities, by implementing service projects that support youth arts programs, youth health and safety programs, and youth sports programs, and by providing both academic and vocational scholarships, and by offering teens and young adults with an opportunity to participate in international exchange programs.

YOUTH SERVICE ACCOMPLISHMENTS:

SCHOLARSHIPS: The club awards vocational & college scholarships to TSHS seniors who 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. Scholarship awards were \$6,500 this year and are included on Line 10 of Form 990-EZ.

MENTORING: Through the Pinellas County Education Foundation, club members are trained to mentor local Doorway Scholarship students. Mentoring begins when the student is selected to participate in the Doorways Program (usually 3rd grade) and continues through graduation. This represents a long-term commitment on the part of club members serving as mentors. Since beginning this project, club members have served as mentors to approximately 70 students.

YOUTH ORGANIZATIONS: The club provides monetary support and volunteer assistance to various organized youth charities that operate in Tarpon Springs. During the current year, the club provided monetary support for the following youth service activities:

\$ 1,500 Youth Arts Programs: TSHS Syndicated Sound and the TSMS Chorus

\$ 2,750 Youth Health & Safety Programs: Tarpon Springs Boys & Girls Club and Rotary Camp Florida, which is a camp for special needs children.

\$ 1,050 Youth Leadership Programs: Future Florida Agriculturalists, Seminar For Tomorrow's Leaders,

Continued

Additional Information**PART 3: PROGRAM SERVICE ACCOMPLISHMENTS**

Scouting, and Youth Recognition Programs

\$10,000 Youth Programs: Rotary Youth Trust Fund

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

<u>Bank Fees</u>	<u>117.</u>
<u>Contributions</u>	<u>19,911.</u>
<u>Dues</u>	<u>9,701.</u>
<u>Licenses & Taxes</u>	<u>186.</u>
<u>Leadership & Training</u>	<u>621.</u>
<u>Meals</u>	<u>227.</u>
<u>Supplies</u>	<u>2,651.</u>
 Total	 <u><u>33,414.</u></u>

Form 990-EZ, Page 2, Part IV

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

	average hours per week devoted to position	compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	benefits, contributions to employee benefit plans, and deferred compensation	amount of other compen- sation
Business ☐ Person ☒ <u>Ronald Haddad</u> <u>334 Bay Street</u> <u>Tarpon Springs FL 34689</u> <u>Foreign City</u> <u>Foreign Country</u> Business ☐ Person ☒ <u>Dee Isguzar</u> <u>445 Inness Drive</u> <u>Tarpon Springs FL 34689</u> <u>Foreign City</u> <u>Foreign Country</u> Business ☐ Person ☒ <u>Gene Santella</u> <u>1872 Ocoola Street</u> <u>Tarpon Springs FL 34689</u> <u>Foreign City</u> <u>Foreign Country</u> Business ☐ Person ☒ <u>Tom Trask</u> <u>595 Main Street</u> <u>Dunedin FL 34698</u> <u>Foreign City</u> <u>Foreign Country</u> Business ☐ Person ☒ <u>Sue Thomas</u> <u>2744 Faith Circle</u> <u>Palm Harbor FL 34684</u> <u>Foreign City</u> <u>Foreign Country</u>	Title <u>Dir 2010-2012</u> Hours/Week <u>3.00</u> Title <u>Dir 2010-2012</u> Hours/Week <u>3.00</u> Title <u>Dir 2010-2012</u> Hours/Week <u>3.00</u> Title <u>Dir 2010-2012</u> Hours/Week <u>3.00</u> Title <u>President Elect N</u> Hours/Week <u>3.00</u>	<u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u>	<u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u>	<u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u> <u>0.</u>

Form 990-EZ, Page 2, Part IV

Continued

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

	average hours per week devoted to position	compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	benefits, contributions to employee benefit plans, and deferred compensation	amount of other compen- sation
Business ☐ Person ☐ <u>Jerry Coleman</u> <u>1915 Lexington Place</u> <u>Tarpon Springs FL 34688</u> Foreign City _____ Foreign Country _____	Title <u>Vice President</u> Hours/Week <u>3.00</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Purpose of Payment College Scholarship - Marina Stamas

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>Florida State University</u> <u>600 West College Avenue</u> <u>Tallahassee FL 32611</u>	<u>None</u>	<u>1,500.</u>

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 - Maria Pikos

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>St. Petersburg College</u> <u>600 Klosterman Road</u> <u>Tarpon Springs FL 34689</u>	<u>None</u>	<u>1,500.</u>

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

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment Scholarship - Andrew Lontakos

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>University of South Florida</u> <u>4202 East Fowler</u> <u>Tampa</u> <u>FL</u> <u>33620</u>	<u>None</u>	<u>1,250.</u>

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 Scholarship - Kara Zopfi

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>Johnson & Wales University</u> <u>1701 NE 127th Street</u> <u>North Miami</u> <u>FL</u> <u>33181</u>	<u>None</u>	<u>1,000.</u>

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 Scholarship - Alex Parr

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>College to be Decided</u>	<u>None</u>	<u>750.</u>

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

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment Scholarship - Katie Badger

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>St. Petersburg College</u> <u>600 Klosterman Road</u> <u>Tarpon Springs FL 34689</u>	<u>None</u>	<u>750.</u>

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 Scholarship - Michael Lontakos

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ <u>College to be Decided</u>	<u>None</u>	<u>750.</u>

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 2009 Scholarship Award Not Claimed - Millergrren

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒ _____	<u>None</u>	<u>-500.</u>

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

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment 2009 Scholarship Award Not Claimed - Dodson

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Scholarship</u>	Business ☐ Person ☒	<u>None</u>	
			<u>-500.</u>

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

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
<u>Accounts Receivable</u>	<u>169.</u>	<u>15.</u>
<u>Prepaid Expenses</u>	<u>900.</u>	<u>3,696.</u>
<u>Youth Trust Fund Receivable</u>	<u>34,714.</u>	<u>9,714.</u>
<u>Other Receivables</u>	<u>12.</u>	
Total	<u>35,795.</u>	<u>13,425.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
<u>Administrative Liabilities</u>	<u>1,000.</u>	
<u>Special Events Liabilities</u>	<u>184.</u>	<u>36.</u>
<u>Program Service Liabilities</u>	<u>1,450.</u>	<u>152.</u>
<u>Scholarships Payable</u>	<u>32,350.</u>	<u>5,750.</u>
<u>Unearned Revenue</u>	<u>4,530.</u>	<u>13,999.</u>
Total	<u>39,514.</u>	<u>19,937.</u>

Supporting Statement of:

Form 990-EZ/Line 1

Description	Amount
CONTRIBUTIONS	
Contributions from Fundraising Events	23,482.
Member Dues to Support Club	18,378.
Total	41,860.

Supporting Statement of:

Form 990-EZ/Line 4

Description	Amount
INVESTMENT INCOME	
SunTrust Bank Interest	14.
Wells Fargo Bank Interest	7.
Total	21.

Supporting Statement of:

Form 990-EZ/Line 6, Amts on Line 1a

Description	Amount
EVENT CONTRIBUTIONS	
Triathlon	12,792.
Meetings	6,559.
Wine Tasting & Spaghetti Dinner	4,131.
Total	23,482.

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
PROFESSIONAL FEES & INDEPENDENT CONTRACTORS	
CLUB ADMINISTRATION PROFESSIONAL FEES:	
Executive Secretary	6,480.
Tax Preparation	1,000.
Total	7,480.

Continued

Supporting Statement of:

Form 990-EZ/Line 16, Amount-2

Description	Amount
PolioPlus	41.
Rose Parade Float	150.
Rotary Youth Exchange	2,650.
Total	<u>19,911.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-3

Description	Amount
DUES	
FAMILY SERVICES DUES:	
Chamber of Commerce	145.
MEMBER LEADERSHIP DUES:	
Rotary District 6950 Dues	3,680.
INTERNATIONAL SERVICE DUES:	
Rotary International Dues	5,876.
Total	<u>9,701.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-4

Description	Amount
LICENSES & TAXES	
CLUB ADMINISTRATION LICENSES & TAXES:	
Florida Corporate Annual Report	61.
Florida Charitable Solicitation Report	125.
Total	<u>186.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-5

Description	Amount
LEADERSHIP & TRAINING	

Continued

Supporting Statement of:

Form 990-EZ/Line 16, Amount-5

Description	Amount
MEMBER LEADERSHIP TRAINING	
District Assembly	15.
President-Elect Training Seminar	511.
Rotary Leadership Institute	95.
Total	<u>621.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-6

Description	Amount
MEALS	
YOUTH SERVICE MEALS:	
Scholarship Recipients Lunches	81.
MEMBER LEADERSHIP MEALS:	
New Member Lunches	35.
INTERNATIONAL SERVICE MEALS:	
Group Study Exchange Meals	111.
Total	<u>227.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-7

Description	Amount
SUPPLIES	
CLUB ADMINISTRATION SUPPLIES:	
Carbonite Computer Back Up	59.
Office Supplies, Paper, Printer Ink	926.
Storage Shelves	90.
FAMILY SERVICE SUPPLIES:	
Quilts of Valor Project	351.
MEMBER LEADERSHIP SUPPLIES:	
New Member Packets, Pins, Club Shirts	1,225.
Total	<u>2,651.</u>

Supporting Statement of:

Form 990-EZ/Line 28, Expenses

Description	Amount
SERVICE PROGRAM GOALS: Statement Attached	
SCHOLARSHIPS	6,500.
FAMILIES & ADULTS	
CHAMBER OF COMMERCE	145.
To encourage high ethical standards in all vocations and professions	
SHEPHERD'S CENTER	1,000.
To support community based outreach to local families and adults through a variety of social services and to partner with the center on the Domestic Abuse Seminar, we provide volunteer and financial support to this organization.	
CITIZEN'S ALLIANCE FOR PROGRESS	650.
To support community based outreach to local families through after school programs, GED preparation and testing, and a variety of social services.	
QUILTS OF VALOR	351.
To support veterans returning home from active duty in combat zones by giving them patriotic lap quilts for their flights home.	
HOSPITAL LIGHTS OF LOVE	100.
To help local families honor the memory of loved ones during the holiday season.	
YOUTH SERVICES	
ARTS PROGRAMS	1,500.
To help support music programs at our local high school and middle school.	
HEALTH & SAFETY PROGRAMS	2,750.
We provide both volunteer service and financial support to organizations, including the Tarpon Springs Boys & Girls Club and Rotary's Camp Florida, because they provide youth activities in a healthy and safe environment that helps children grow to their potential.	
ROTARY YOUTH TRUST	10,000.
Through our financial support of this organization, we support a variety of	

Continued

Supporting Statement of:

Form 990-EZ/Line 28, Expenses

Description	Amount
local youth programs, the Doorways Scholarship Program, college scholarships, vocational training and scholarships, etc.	
YOUTH LEADERSHIP PROGRAMS	970.
We provide volunteers and financial support to youth leadership programs such as Seminar For Tomorrow's Leaders, Boy Scouts, Girl Scouts, and Interact Clubs.	
YOUTH RECOGNITION PROGRAMS	81.
We recognize youth who are doing well through a variety of ways, including inviting them to a club meeting.	
Total	24,047.

Supporting Statement of:

Form 990-EZ/Line 29

Description	Amount
MEMBERSHIP & LEADERSHIP TRAINING	
MEMBERSHIP GOALS: The goals of Membership & Leadership Training involve developing members into active Rotarians, promoting leadership and goal setting skills, inspiring members to support worthwhile programs and service projects, and supporting new Rotary Clubs.	
MEMBERSHIP ACCOMPLISHMENTS: Members are informed of local, national, and international service projects through meetings that feature guest speakers who address these topics. Members are 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 members.	
Current year program expenses for Membership and Leadership Training are:	
New Member Lunches	35.
New Member Supplies	434.
Membership Supplies	791.

Continued

Supporting Statement of:

Form 990-EZ/Line 29

Description	Amount
Leadership Development	621.
District Dues to Support Organization	3,680.
New Club Development	100.
Total	<u>5,661.</u>

Supporting Statement of:

Form 990-EZ/Line 30

Description	Amount
INTERNATIONAL SERVICE	
INTERNATIONAL SERVICE GOALS:	
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 of all people.	
INTERNATIONAL SERVICE ACCOMPLISHMENTS:	
International Service encompasses actions taken to expand Rotary's humanitarian reach around the globe and to promote world understanding and peace. Rotarians personally support these goals through their financial support and participation in Rotary Foundation programs.	
INTERNATIONAL SERVICE EXPENSES:	
The club supports these goals through financial support and participation in the following:	
POLIOPLUS:	41.
Club donations to support the effort to eradicate Polio world wide.	
ROTARY YOUTH EXCHANGE:	2,650.
The club hosted an inbound and sponsored an outbound exchange student on nearly full year exchanges this year. Three club members served as host families for our inbound student who lived with each family for about three months.	
GROUP STUDY EXCHANGE:	111.
The club participated in the Group Study Exchange with South Korea by hosting inbound GSE team members when they were in our area and by providing leadership for the D6950 GSE Committee.	

Continued

Supporting Statement of:

Form 990-EZ/Line 30

Description	Amount
ROTARY INTERNATIONAL DUES:	5,876.
Per capita dues paid to support the organization.	
ROSE PARADE FLOAT:	150.
The club provided financial support for the Rotary International Rose Parade Float to promote the Object of Rotary.	
Total	<u>8,828.</u>

Supporting Statement of:

Sch. G, page 2/Event 1 Gross Receipts

Description	Amount
EVENT GROSS RECEIPTS: TRIATHLON	
Racer Registration Fees	28,380.
Race Sponsorships	9,050.
Total	<u>37,430.</u>

Supporting Statement of:

Sch. G, page 2/Event 1 non-cash prizes

Description	Amount
EVENT NON-CASH PRIZES: TRIATHLON	
Trophies	1,125.
Total	<u>1,125.</u>

Supporting Statement of:

Sch. G, page 2/Event 1 food

Description	Amount
EVENT FOOD & BEVERAGE COSTS: TRIATHLON	
Cookies & Salads	100.
Cups, Bowls, Forks	118.
Total	<u>218.</u>

Supporting Statement of:

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

Description	Amount
EVENT OTHER DIRECT EXPENSES: TRIATHLON	
Advertising	1,261.
Contract Labor	10,416.
Equipment Rental	1,276.
Postage	4.
Permits & Fees	602.
Supplies	9,736.
Total	<u>23,295.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 Gross Receipts

Description	Amount
EVENT GROSS RECEIPTS: MEETINGS	
Meal Income	32,325.
Member Fines & Donations	2,839.
Banquet Income	3,878.
Total	<u>39,042.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 non-cash prizes

Description	Amount
EVENT NON-CASH PRIZES: MEETINGS	
Volunteer Recognition Pins & Plaques	71.
Total	<u>71.</u>

Supporting Statement of:

Sch. G, page 2/Event 2 food

Description	Amount
EVENT FOOD & BEVERAGE COSTS: MEETINGS	
Restaurant Catering Costs	30,822.
Total	<u>30,822.</u>

Supporting Statement of:

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

Description	Amount
EVENT OTHER DIRECT EXPENSES: MEETINGS	
Storage Costs	1,014.
Supplies	576.
Total	<u>1,590.</u>

Supporting Statement of:

Sch. G, page 2/Other Gross Receipts

Description	Amount
EVENT GROSS RECEIPTS: OTHER	
Wine Tasting	5,081.
Spaghetti Dinner	1,783.
Total	<u>6,864.</u>

Supporting Statement of:

Sch. G, page 2/Other non-cash prizes

Description	Amount
EVENT NON-CASH PRIZES: TWO EVENTS	
Drawing Prizes: Wine Tasting	390.
Gift Baskets: Wine Tasting	909.
Total	<u>1,299.</u>

Supporting Statement of:

Sch. G, page 2/Other rent/fac. costs

Description	Amount
EVENT RENT & FACILITY COSTS: TWO EVENTS	
Site Rental	1,200.
Total	<u>1,200.</u>

Supporting Statement of:

Sch. G, page 2/Other Direct Exp.

Description	Amount
EVENT OTHER DIRECT EXPENSES: TWO EVENTS	
Credit Card Fees: Wine Tasting	18.
Printing: Wine Tasting	136.
Supplies: Spaghetti Supper	80.
Total	<u>234.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 24 End of Year-1

Description	Amount
ACCOUNTS RECEIVABLE JUNE 30, 2012	
Member Dues Receivable	15.
Total	<u>15.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 24 End of Year-2

Description	Amount
PREPAID EXPENSES JUNE 30, 2012	
Prepaid Triathlon Expenses	3,696.
Total	<u>3,696.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 24 End of Year-3

Description	Amount
YOUTH TRUST RECEIVABLE JUNE 30, 2012	
Youth Activity Funds for 06/30/11	9,714.
Total	<u>9,714.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-2

Description	Amount
<u>SPECIAL EVENTS LIABILITIES JUNE 30, 2012</u>	
<u>Installation Banquet Expenses Payable</u>	<u>36.</u>
Total	<u>36.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-3

Description	Amount
<u>PROGRAM SERVICE LIABILITIES JUNE 30, 2012</u>	
<u>Elder Elves 06/30/11</u>	<u>41.</u>
<u>GSE Expenses 06/30/12</u>	<u>111.</u>
Total	<u>152.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-4

Description	Amount
<u>SCHOLARSHIPS PAYABLE JUNE 30, 2012</u>	
<u>College Scholarships</u>	
<u>06/30/11 - Miller, Leah</u>	<u>1,000.</u>
<u>06/30/11 - Prodromitis, Angel</u>	<u>1,000.</u>
<u>06/30/11 - Laramie, Nicole</u>	<u>1,000.</u>
<u>06/30/12 - Lontakos, Andrew</u>	<u>750.</u>
<u>06/30/12 - Lontakos, Michael</u>	<u>1,250.</u>
<u>06/30/12 - Parr, Alex</u>	<u>750.</u>
Total	<u>5,750.</u>

Supporting Statement of:

Other Assets & Liabilities: Form 990-EZ/Line 26 End of Year-5

Description	Amount
<u>UNEARNED REVENUE JUNE 30, 2012</u>	
<u>Triathlon Sponsors for Fall, 2012 Event</u>	<u>5,450.</u>
<u>Membership Dues for 07/01/12 to 12/31/12</u>	<u>8,549.</u>
Total	<u>13,999.</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.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

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

Enter filer's identifying number, see instructions

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

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- 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 is for.

- 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 13, 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 11, and ending Jun 30, 20 12

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Paperwork Reduction Act Notice, see Instructions.**

Form 8868 (Rev. 1-2012)

FIF20501 01/04/12

7011 2000 0001 8453 9388