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# SCANNED FEB 0 6 2013

990 Form

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

lung benefit trust or private foundation)

OMB No 1545-0047 2011

Open to Public Inspection

<u>A</u>	For th	e 2011 calendar year, or tax year beginning $ m JUL~01$ , 2011, an	d ending JUN	30,2012
В	Check if applicable	C Name of organization ROTARY CLUB OF GULFPORT	D Employer identificat	ion number
П	Address		64-6025	148
Н	Name cha	Number and street for D.O. by Annal and J. H. Street and J. Boom/Suito	E Telephone number	
Н		DO DOY 1436	228-863-	_0321
Н	Initial retu	Charactering state and TID at		
Н	Terminate	•••	G Gross \$	96683.
Ш	Amended		H(a) Is this a group re	
Ш	Application pending	F Name and address of principal officer SUSIE STACHURA	for affiliates?	Yes X No
		PO BOX 1436 GULFPORT MS 39502-	H(b) Are all effiliates include	ed?
Τ.	Tax-exe	mpt status 501(c)(3) X 501(c)(4 ) ◀ (insert no ) 4947(a)(1) or 52	7 If "No", attach a list (see instructions)	☐ Yes ☐ No
J	Website		H(c) Group exemption num	
		Test	<del></del>	of legal domicile
	art I	Summary	isi date (	or legal dominale
	$\overline{}$			<del></del>
		Briefly describe the organization's mission or most significant activities	TADERC MO DROS	TDE
ø		TO BRING TOGETHER BUSINESS AND PROFESSIONAL		/IDE
Activities & Governance		HUMANITARIAN SERVICE, ENCOURAGE HIGH ETHICAL		4 <u>111</u>
Ě	]	VOCATIONS, AND BUILD GOODWILL AND PEACE IN T	HE WORLD	
Š	2 (	Check this box 🕨 📗 if the organization discontinued its operations or disposed of more t	han 25% of its net assets.	
Ŏ	3 1	Number of voting members of the governing body (Part VI, line 1a)	3	15
ος V	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
Ę	1	Fotal number of individuals employed in calendar year 2011 (Part V, line 2a)	5	
₹.			6	<del></del>
Ac		Total number of volunteers (estimate if necessary)		
		Total unrelated business revenue from Part VIII, column (C), line 12	7a	
	b	Net unrelated business taxable income from Form 990-T, line 34	. 7b	
			Prior Year	Current Year
<u>o</u>	8 (	Contributions and grants (Part VIII, line 1h)	94164.	97824.
Ĭ	9 1	Program service revenue (Part VIII, line 2g)		
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	42128.	-1141.
œ	4	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	136292.	96683.
_	Ť		19993.	24307.
	l l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	i	Benefits paid to or for members (Part IX, column (A), line 4)	F200	
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5200.	
9US	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
ă	b -	Fotal fundraising expenses, (Part IX, column (D), line 25)▶		
Ш	17 (	Other expenses (Part IX, column-(A), lines 11a-11d, 11f-24e)	68862.	78144.
	18 -	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	94055.	102451.
	19 F	otal expenses Add lines 13-17 (must equal Rart IX, column (A), line 25) Revenue less expenses. Subtract-line 18 from line 12	42237.	-5768.
. «		الزا الوا	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 -	Fotal assets (Part X, line 16) AN 2 2 2013	312076.	297107.
\sse Bala	21	Fotal liabilities (Part X, line-26)	9200.	
te de	21	otal liabilities (Part A, life-20)	302876.	297107.
		Net assets or fund balances. Subtract line 21 from line 20	302876.	29/10/.
	art li	Signature Block		
	-	is of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the I		
and	belief, it is	true, correct, and complete Declaration of programs (other than officer) is based on all information of which preparer has		
		Survey Duchung	01/20/2	2013
Sig	gn 💮	Signature of officer	Date .	4 10
He	-	SUSIE STACHURA TREASURE	R -	<b>&amp; 1</b> ろ
		Type or print name and title		
Pai		Print /Type preparer's name Preparer's sympature Date	Check If	PTIN
		WITH TAM A DENIECTIV CDA WITH I AND TO THE COLOR	6/2013 self-employed	
	parer			
Use	Only	Firm's name W A PENGUY AND ASSOCIATES LL	<del></del>	4244549
		Firm's address ▶ 1918 21ST AVENUE	Phone no	
		GULFPORT MS 39501-	228-863-03	
Ма	y the IR	S discuss this return with the preparer shown above? (See instructions)		X Yes No
		work Reduction Act Notice, see the separate instructions.		Form 990 (2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			37
_	complete Schedule A	1		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in			Х
5	effect during the tax year? If "Yes," complete Schedule C, Part II	4		
9	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,	5	х	
6	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	3		
•	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete		ļ	
	Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		_	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			~~
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
8	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a				
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		Х
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV	16		Х
17		10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u>''</u>		
.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>x</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Checklist of Required Schedules (continued)

Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Х 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the Χ 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," X 23 complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24a 24b through 24d and complete Schedule K. If "No," go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction Х with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization 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 X 25b 990-EZ? If "Yes," complete Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Х 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member X of any of these persons? If "Yes", complete Schedule L, Part III . 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х 28b . . Schedule L, Part IV . . . c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Х was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 30 conservation contributions? If "Yes," complete Schedule M ... X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? X 32 If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Х III, IV, and V, line 1 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Х 35b of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? if "Yes," complete Schedule R, Part V, line 2 . . . . 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 38 19? Note. All Form 990 filers are required to complete Schedule O Form 990 (2011)

14b

Form **990** (2011)

Form 990 (2011) ROTARY CLUB OF GULFPORT Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No n 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Х 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Х 6a organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter 10a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 11a a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

64-6025148 ROTARY CLUB OF GULFPORT Form 990 (2011) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 15 1b b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Х any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 X 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х 7a members of the governing body? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons 7b other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done Χ 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? . 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a Х 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19

MS 39502- 228-214-7253

20

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public during the tax year

organization ►SUSIE STACHURA PO BOX 143 GULFPORT

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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

Check this box if neither the organiza	•	ted or	ganiz	ation	is co	mpen	sate	d any current officer	, director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for	(do no box, u office	ot che unless r and	(C Positeck manager	tion nore son recto	the profession of the professi	one n an		(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organiza- tions in Sch O)	rustee	l trustee		/ee	mpensated		(W-2/1099-MISC)	(** 27 1000 111100)	organization and related organizations
(1)ERIC BROWN									_	
PRESIDENT	6	Х		X				0	0	0
(2)DAVE ESTORGE										_
PRES ELECT	6	Х		X				0	0	0
(3)JOHN BAXTER										
VICE PRESIDENT	4	Х		X				0	0	0
(4)SUSIE STACHURA										
TREASURER	12			X				0	0	0
(5)TAMMY SMITH										
RECORDING SEC	6	Х		X				0	0	0
(6)TIP MILLER										
SARGENT AT ARM	3	Х		l .		_		0	0 _	0
(7)ASHER TRAVIS										
DIRECTOR	3	Х						0	0	0
(8)KAIZAD TAMBOLI										
DIRECTOR	3	Х		ļ				0	0	0
(9)BOB SAWYER										
DIRECTOR	3	Х		L		<u> </u>	L_	0	0	0
(10)										
(11)										
(12)										
(13)										
(14)										

Page 8

Section A. Onicers, Directors	<u>, i rustees</u>	, ney	Empi	oyee	es, a	ano mi	gne	st Compensated El	nployees (continue	:u)		
(A) Name and title	(B) Average	box, t	ot che unless	per	tion nore son	than on the state of the state	ı an	(D) Reportable	(E) Reportable	Es	(F) timate	ed
	hours per week (describe hours for related organiza- tions in	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fr org	nount of other pensation the anization	tion e ion
	Sch O)		ě			ated					i relate anızatı	
(15)												
(16)					-							
(17)				-					<u> </u>			
				L.						<b> </b>		
(18)												
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(21)										<u> </u>		
(22)					<u> </u>					<del> </del>		
										ļ		
(23)												
(24)												
(25)												
1b Sub-total .	<u> </u>	L			L	<u> </u>	<b>•</b>	0	0		0	
<ul><li>c Total from continuation sheets to Part \</li><li>d Total (add lines 1b and 1c)</li></ul>	/II, Sectio	n A					<b>&gt;</b>	0	0	<del>                                     </del>	0	
2 Total number of individuals (including but r	not limited	to tho	se liste	ed al	bove	e) who	rece	L		compens		<u></u>
from the organization ▶		_						<del></del>			Yes	No
3 Did the organization list any former officer employee on line 1a? If "Yes," complete Si				•		oyee, d	or hig	ghest compensated		3	آذت	X
4 For any individual listed on line 1a, is the s						n and	othe	r compensation from	1	294	1	2.
the organization and related organizations individual	greater th	an \$15	0,000	? If '	"Yes	s," con	nplet	te Schedule J for suc	th.	4	-4,7	X
5 Did any person listed on line 1a receive or	accrue co	mpens	ation	from	· n any	y unrel	ated	I organization or indi	vidual for	•	-	
services rendered to the organization? If "\ Section B. Independent Contractors	res," comp	olete S	chedu	ile J	for s	such p	erso	<u>.</u> .	<u>-</u> <u>-</u> -	5	<u> </u>	X
Complete this table for your five highest co	mpensate	d inde	pende	ent c	ontr	actors	that	received more than	\$100,000 of			
compensation from the organization Repo	rt compen	sation	for the	e cal	lend	ar yea	r en		e organization's tax			
(A) Name and busines	s address							(B)  Description of s	services	Comp	C) ensatio	on_
							$oxedsymbol{oxedsymbol{oxedsymbol{eta}}}$	_				
							<u> </u>					
2 Total number of independent contractors (i	ncluding b	ut not	lımite	d to	thos	e liste	L d ab	ove) who received n	nore than	مريد موريد		} .

\$100,000 in compensation from the organization ▶

Form 990 (2011) ROTARY CLUB OF GULFPORT

Form **990** (2011)

64-6025148

Page 9

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C) and (D)

	Check if Schedule O contains a response to	any question in this Pa		<u></u>	
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	rotal expenses	expenses	Management and general expenses	expenses
1	Grants and other assistance to governments and org			}	
	anizations in the United States See Part IV, line 21	17807.	17807.		
2	Grants and other assistance to individuals in				_
	the United States See Part IV, line 22	6500.	6500.		<u> </u>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			<u></u>	
7	Other salaries and wages .				<del></del>
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal .				
C	Accounting				
ď	Lobbying				
0	Professional fundraising services. See Part IV, line 1				
f	Investment management fees	4896.		4896.	
g	Other				
12	Advertising and promotion .				
13	Office expenses	5420.		5420.	
14	Information technology	1008.		1008.	
15	Royalties .				
16	Occupancy .				<del> </del>
17	Travel				<del></del>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<del> </del>
19	Conferences, conventions, and meetings	1752.		1752.	
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization				
23	Insurance				<del> </del>
24	Other expenses Itemize expenses not covered			į	
	above (List miscellaneous expenses in line 24e If	[			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		·		
а	MEALS	48316.		48316.	
b	DUES	16752.		16752.	
C					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	102451.	24307.	78144.	
26	Joint costs. Complete this line only if the organization		ļ		
	reported in column (B) joint costs from a combined		J		
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet (A) (B) Beginning of year End of year 32252 1 22420 Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of Sch. L. Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations 6 of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 Investments - publicly traded securities Investments - other securities See Part IV, line 11 12 12 279824. 274687 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 312076. 297107 16 16 Total assets Add lines 1 through 15 (must equal line 34) 9200. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 9200. 26 26 Total liabilities Add lines 17 through 25 Organizations that follow SFAS 117, check here▶ 🏻 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 23052 22420. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 274687. 279824 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32

Form **990** (2011)

302876.

312076.

33

34

297107.

297107.

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

<u>Form</u>	990 (2011) ROTARY CLUB OF GULFPORT	<u>64-</u>	<u>6025</u>	148	Pag	<u>e 12</u>
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					Ш.
1	Total revenue (must equal Part VIII, column (A), line 12)		141		966	g 3
			2		024	
2	Total expenses (must equal Part IX, column (A), line 25)		3		-57	
3	Revenue less expenses. Subtract line 2 from line 1	• •	<del></del>		028	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		020	<del>/0.</del>
5	Other changes in net assets or fund balances (explain in Schedule O)		5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,		1 _	_	071	00
	column (B))		6		<u>971</u>	<u>08.</u>
Par	t XII Financial Statements and Reporting					П
	Check if Schedule O contains a response to any question in this Part XII					Щ.
					Yes	No
1	Accounting method used to prepare the Form 990 📗 Cash 💹 Accrual 📗 Other			- \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		` .
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					,
	Schedule O			1.13.12	18/	الــــــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	X	
b	Were the organization's financial statements audited by an independent accountant?			2b		_X_
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the	;			
	audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selected process during the tax year, explain in			7	靈 **	
	Schedule O			1200		2 "
q	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were			1.783	Est.	45
	issued on a separate basis, consolidated basis, or both			-2963		
	Separate basis Consolidated basis Both consolidated and separate basis			. 1	,	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3а		Х
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
~	required audit or audite, explain why in Schedule O and describe any steps taken to undergo such audits			3h		ı

Form **990** (2011)

### SCHEDULE C (Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. See separate instructions Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• 8	Section 501(c)(4), (5), or (6) organ	zations Complete Part III			
	e of organization				dentification number
	TARY CLUB OF GUL				025148
Pai		organization is exempt under			organization.
1	·	inization's direct and indirect political carr	npaign activities in Part IV.		
2	Political expenditures		•	. ▶\$_	
3	Volunteer hours			-	
Pa	t I-B Complete if the	organization is exempt under	section 501(c)(3).	-	
1	Enter the amount of any excise	tax incurred by the organization under se	ction 4955	. ▶\$_	
2	Enter the amount of any excise	tax incurred by organization managers ur	ider section 4955 .	▶\$_	
3	If the organization incurred a sec	ction 4955 tax, did it file Form 4720 for th	ıs year?		∐ Yes ∐ No
4a	Was a correction made?		-		∐ Yes ∐ No
	If "Yes," describe in Part IV			1 11 704	( ) (0)
Pa	t I-C Complete if the	organization is exempt under	section 501(c), exc	ept section 501	(c)(3).
2 3 4 5	exempt function activities  Total exempt function expenditu 1120-POL, line 17b  Did the filing organization file Fo Enter the names, addresses and payments For each organization received that were promptly and	res Add lines 1 and 2 Enter here and or res.  rm 1120-POL for this year?  d employer identification number (EIN) of a listed, enter the amount paid from the fidirectly delivered to a separate political opace is needed, provide information in Page 11.	all section 527 political orgiling organization's funds a	. ►\$ _ ►\$ _ ganizations to which Also enter the amou	nt of political contributions
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					1

Sched	ule C (Form 990 or 990-EZ)	2011							Pa	age 3
Pari		the organization is on under section 50	exempt under section 501(c)(3) ar 1(h)).	nd has N	TON	filed	Form	)		
For ea	ch "Yes" response to lines 1	a through 11 below, provide	de in Part IV a detailed description of the		(a	a)		(b	·)	
lobby	ng activity				Yes	No		Amo	unt	
1	During the year, did the fili including any attempt to in through the use of	ng organization attempt to fluence public opinion on	o influence foreign, national, state or local leg a legislative matter or referendum,	islation,						
а	Volunteers?			L		_X_				
b	Paid staff or management	(include compensation in	expenses reported on lines 1c through 1i)?	. [		Х				
С	Media advertisements?		•	-		Х				
d	Mailings to members, legis	slators, or the public?				Х				
е	Publications, or published	or broadcast statements?	••			Х				
f	Grants to other organization			L		Х				
g	_	-	ent officials, or a legislative body?	Ļ		Х				
h	Rallies, demonstrations, se	eminars, conventions, spe	eches, lectures, or any similar means?			X				
i	Other activities? .		• •	.	—-	X				
j	Total Add lines 1c through			·  -		<del></del> _}		_		
2 a		•	be not described in section 501(c)(3)?	F	,	<u>X</u>				
b	If "Yes," enter the amount					-				_
С			anization managers under section 4912	-		<del></del> -			<del></del>	-
d			did it file Form 4720 for this year?			X				
Part	III-A Complete if section 501(		exempt under section 501(c)(4), s	ection 5	01(0	c)(5), 	or 			l
_									Yes	No
1	· '	•	nondeductible by members?			•		1	X	<u> </u>
2	=		expenditures of \$2,000 or less?		•			2		v
3			political expenditures from the prior year?	41		1/61		3		Х
Part	501(c)(6) and	d if either (a) BOTH	exempt under section 501(c)(4), s Part III-A, lines 1 and 2, are answe		-					
<del>-</del>		wered ``Yes."				11	_			
1	Dues, assessments and si			Salitiaal	•	++				
2	expenses for which the s		expenditures (do not include amounts of p	Jonucai		1 1				
_	Current year	ection 327(I) tax was pa	uu).			2a				
a h	Carryover from last year	•	•			. 2b		_		
C	Total	•				2C				
3		 d in section 6033(e)(1)(A)	notices of nondeductible section 162(e) dues	•		3				
4			eds the amount on line 3, what portion of the		nes					
•			e estimate of nondeductible lobbying and pol							
	expenditure next year?	arryover to the reasonable	e estimate of nondeductible lebbying and per			4				
5	Taxable amount of lobbyin	g and political expenditure	es (see instructions)	•		5				
Part		al Information				1 -				
Compl		escriptions required for Pa	art I-A, line 1, Part I-B, line 4; Part I-C, line 5;	Part II-A,	and F	Part II-I	B, line 1	Als	0,	

OMB No. 1545-0047 Employer identification number 64-6025148 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. General Information on Grants and Assistance ROTARY CLUB OF GULFPORT Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) PartI

Open to Publid Inspection 2011

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Yes X

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II Grants and Other Assistance to Governments and Organizations in the United States. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II

(h) Purpose of grant or assistance non-cash assistance (g) Description of (d) Amount of cash (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, other) assistance grant if applicable (c) IRC section can be duplicated if additional space is needed (p) EIN organization or government 1 (a) Name and address of 12  $\Xi$ 3 (3) (4) 9 9  $\Xi$ (2) 9 E (8)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table..

Schedule I (Form 990) (2011)

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Page 2

Schedule I (Form 990) (2011) ROTARY CLUB OF GULFPORT

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of	(c) Amount of cash	(d) Amount of	(e) Method of valuation	(f) Description of non-cash assistance
		recipients	grant	non-cash	(book, FMV, appraisal,	•
				assistance	other)	
1 SCHOL	1SCHOLARSHIPS	13	6,500.			
7						
m						
4						
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ي ا						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	mplete this part to provide the in	nformation required in Par	t I, line 2, and any other	additional information.	

	i		ì	
		!		
:				
			<b> </b> 	

### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

2011

Employer identification number

Schedule O (Form 990 or 990-EZ) (2011)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

ROTARY CLUB OF GULFPORT	64-6025148
ALL MEMBERS OF THE GOVERNING BOARD ARE GIVEN AN OPPORTUN	ITY TO REVIEW
THE FORM 990 PRIOR TO FILING.	
THE GOVERNING BOARD DOES NOT OFFER TO THE PUBLIC THE GOVE	ERNING
DOCUMENTS THE CLNFLICT OF INTREST POLICY NOR THE FINANCIA	AL STATEMENTS.
SHOULD THE PUBLIC REQUEST THE ABOVE THE BOARD WOULD THEN	MAKE A
DETERMINATION WHETHER OR NOT TO GRANT THE REQUEST.	

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**BCA**