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▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Part II **Balance Sheets**

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

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	16,634	22	18,412
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	0	24	140
25	Total assets	16,634	25	18,552
26	Total liabilities (describe in Schedule O)	778	26	1,086
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	15,856	27	17,466

Part III **Statement of Program Service Accomplishments**

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

What is the organization's primary exempt purpose? ROTARY IS DEDICATED TO LOCAL AND INTERNATIONAL COMMUNITY SERVICE		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28	DURING FYE 6/30/12, THE ROTARY CLUB OF ARCATA SUNRISE PROVIDED THE MANAGEMENT SERVICES FOR THE ROTARY CLUB OF ARCATA SUNRISE COMMUNITY FOUNDATION (20-8490867), WHICH DIRECTLY SUPPORTS MANY COMMUNITY AND INTERNATIONAL PROJECTS (Grants \$ 0) If this amount includes foreign grants, check here ☐	28a	32,131
29	(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30	(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ☐	32	32,131

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

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

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

Part V

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

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

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		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ☐ _____, section 4912 ☐ _____, section 4955 ☐ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ☐ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ☐ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ☐ CA		
42a	The organization's books are in care of ☐ BRYAN REESER Telephone no ☐ (707) 822-4835 1680 SUTTER ROAD Located at ☐ MCKINLEYVILLE, CA ZIP + 4 ☐ 95519		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ☐ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ☐ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ☐ ☒ and enter the amount of tax-exempt interest received or accrued during the tax year ☐ 43		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

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

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

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

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

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

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

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

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

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

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

Yes No

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

Sign Here	***** Signature of officer	2012-11-05 Date		
	GEORGE CAVINTA PRESIDENT Type or print name and title			
Paid Preparer's Use Only	Preparer's signature B REESER	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions) P00745685
	Firm's name (or yours if self-employed), address, and ZIP + 4	JACKSON & EKLUND AN ACCOUNTANCY CORP 1680 SUTTER ROAD MCKINLEYVILLE, CA 955194217		EIN 94-2526731
				Phone no (707) 822-4835
May the IRS discuss this return with the preparer shown above? See instructions				
Yes No				

Additional Data

Software ID:
Software Version:
EIN: 68-0268051
Name: ROTARY CLUB OF ARCATA SUNRISE

Form 990-EZ, Special Condition Description:

Special Condition Description

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JULIE VAISSADE-ELCOCK 2865 WOODLAND COURT ARCATA,CA 95521	FOUNDATION VICE PRESIDENT 3 00	0	0	0
RINA BRODHAG 2117 FREDERICK AVE ARCATA,CA 95521	SECRETARY 3 00	0	0	0
BRYAN REESER 1840 JAMES COURT MCKINLEYVILLE,CA 95519	TREASURER 3 00	0	0	0
LORI BREYER 1327 RUSS ST EUREKA,CA 95501	DIRECTOR 3 00	0	0	0
BARBARA BROWNING PO BOX 1091 BLUE LAKE,CA 95525	DIRECTOR 3 00	0	0	0
ROBERT GOODMAN 915 NATURE LN ARCATA,CA 95521	PAST PRESIDENT 3 00	0	0	0
SCOTT HELLER 1085 I STREET STE 214 ARCATA,CA 95521	PRESIDENT 3 00	0	0	0
JIM MAHER PO BOX 456 BAYSIDE,CA 95524	DIRECTOR 3 00	0	0	0
JANICE NEWMAN 2870 DUNBAR CT ARCATA,CA 95521	SERGEANT AT ARMS 3 00	0	0	0
GEORGE CAVINTA 3740 COOMBS CT ARCATA,CA 95521	PRESIDENT ELECT 3 00	0	0	0
JEFF MUNTHER 145 AZALEA WAY EUREKA,CA 95503	DIRECTOR 3 00	0	0	0
AMY BOHNER PO BOX 4154 ARCATA,CA 95518	DIRECTOR 3 00	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization
ROTARY CLUB OF ARCATA SUNRISE

Employer identification number

68-0268051

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST INCOME 8
INCOME FROM SALES OF INVENTORY	FORM 990-EZ, PART I, LINE 7	INCOME GROSS RECEIPTS 125 RETURNS AND ALLOWANCES 0 LESS COST OF GOODS SOLD 125 GROSS PROFIT 0 COST OF GOODS SOLD INVENTORY AT BEGINNING OF YEAR 0 MERCHANDISE PURCHASED 125 COST OF LABOR 0 MATERIALS AND SUPPLIES 0 OTHER COSTS 0 INVENTORY AT END OF YEAR 0 COST OF GOODS SOLD 125
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME ROTARY INTERNATIONAL AFFILIATE ADDRESS ONE ROTARY CENTER 1560 SHERMAN AVE EVANSTON, IL 60201 PURPOSE OF PAYMENT DUES AMOUNT OF PAYMENT 3,853
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME ROTARY DISTRICT 5130 AFFILIATE ADDRESS 1183 EL CENTRO AVE NAPA, CA 94558 PURPOSE OF PAYMENT DUES AMOUNT OF PAYMENT 2,184 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 6,037
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION WHEELCHAIR PURCHASES GRANTEE NAME THE WHEELCHAIR FOUNDATION GRANTEE ADDRESS 3820 BLACKHAWK ROAD DANVILLE, CA 945064617 GRANTEE RELATIONSHIP NONE PROPERTY DESCRIPTION CASH DATE OF GIFT 05/09/12 AMOUNT GIVEN 300
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION MEALS - MEETINGS AMOUNT 22,138 DESCRIPTION CLUB EVENTS AMOUNT 4,716 DESCRIPTION OFFICE EXPENSE AMOUNT 201 DESCRIPTION MEMBERSHIP EXPENSES/SUPPLIES AMOUNT 1,031 DESCRIPTION CONFERENCES, CONVENTIONS, MEETINGS AMOUNT 540 DESCRIPTION MISC FEES AMOUNT 95 TOTAL TO FORM 990-EZ, LINE 16 28,721
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION OTHER ASSET BEG OF YEAR AMOUNT 0 END OF YEAR AMOUNT 140
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION PREPAID BREAKFAST BEG OF YEAR AMOUNT 738 END OF YEAR AMOUNT 1,086 DESCRIPTION OTHER LIABILITIES BEG OF YEAR AMOUNT 40 END OF YEAR AMOUNT 0

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: ROTARY CLUB OF ARCATA SUNRISE

EIN: 68-0268051

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.