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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 07-01-2011 , and ending 06-30-2012

☐ Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
ROTARY INTERNATIONAL PASADENA ROTARY CLUB

Number and street (or P O box, if mail is not delivered to street address)Room/suite

PO BOX 5027

City or town, state or country, and ZIP + 4
PASADENA, TX 77508

D Employer identification number
74-1183762

E Telephone number
(281) 487-2249

F Group Exemption Number
▶

G Accounting method ☒ Cash ☐ Accrual Other (specify) ▶

I Website:▶ www.pasadenarotary5890.org

J Tax-Exempt status(check only one)—☐ 501(c)(3)☒ 501(c)(4) ◀(insert no)☐ 4947(a)(1) or ☐ 527

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

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 125,878

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	1	5,259
	2	Program service revenue including government fees and contracts	2	65,598
	3	Membership dues and assessments	3	55,021
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5c	
	5b	Less cost or other basis and sales expenses		
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6d	
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
	7a	Gross sales of inventory, less returns and allowances		
Expenses	7b	Less cost of goods sold		
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7 b from line 7 a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	125,878
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	18,000
	13	Professional fees and other payments to independent contractors	13	
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	18,000
	15	Printing, publications, postage, and shipping	15	6,157
	16	Other expenses (describe in Schedule O)	16	86,686
	17	Total expenses. Add lines 10 through 16	17	128,843
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,965
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	2,523
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶	21	-442

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

Cat No 10642I

Form **990-EZ** (2010)

Part II

Balance Sheets

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

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(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	7,963	22	12,770
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	7,963	25	12,770
26	Total liabilities (describe in Schedule O)	5,440	26	13,212
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	2,523	27	-442

Part III

Statement of Program Service Accomplishments

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

☐

What is the organization's primary exempt purpose?
To enable Rotarians to advance community and world understanding, goodwill and peace

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	General operations, including weekly meetings used to conduct the exempt operations of the club Meetings are attended by approximately 100 members each week (Grants \$ 1,000) If this amount includes foreign grants, check here	28a	76,994
29	Community services - The club funds various local community non-profit organizations for specific community needs and projects (Grants \$) If this amount includes foreign grants, check here	29a	2,431
30	District and International meetings - Rotarians attend district and international meetings and conventions that allow them to be exposed to community and world projects that promote a better understanding of goodwill and peace (Grants \$) If this amount includes foreign grants, check here	30a	7,261
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	86,686

Part IV

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

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

☐

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

Part V

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

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

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		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)		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		
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)?	Yes	
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	Yes	
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		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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	
37b	Did the organization file Form 1120-POL for this year?		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		No
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
39a	Initiation fees and capital contributions included on line 9	39a	
39b	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 ▶		
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		No
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		No
41	List the states with which a copy of this return is filed ▶ TX		
42a	The organization's books are in care of ▶ JACKIE BARMORE Telephone no ▶ (281) 487-2249 3525 PRESTON AVE Located at ▶ PASADENA, TX ZIP + 4 ▶ 775052008		
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 ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	Yes	No
42c	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 ▶		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.	Yes	No
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		No
44c	Did the organization receive any payments for indoor tanning services during the year?		No
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		No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)		No

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

Part VI

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

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

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

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

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

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

☐ Yes ☒ No

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

Sign Here	***** Signature of officer		2012-11-14 Date		
	J R MOON TREASURER Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	Non Paid Preparer	Date 2012-11-14	Check if self-employed ☒	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4				EIN
	Pasadena, TX 77505				Phone no (281) 487-2249

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

☒ Yes ☐ No

Additional Data

Software ID: 11000218
Software Version: 2011.0.0
EIN: 74-1183762
Name: ROTARY INTERNATIONAL PASADENA ROTARY CLUB

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
NOLAN ALLEN 4212 RED BLUFF Pasadena,TX 77503	PAST PRESIDENT 001 00	0		
LEE CLARK 1211 E Southmore Pasadena,TX 77502	PRESIDENT 010 00	0		
PAUL COVELL 4010 Vista Pasadena,TX 77504	VP 005 00	0		
J R MOON 2009 Pine Dickinson,TX 77539	TREAS 005 00	0		
BRENDA HELLYER 4624 Fairmont Pasadena,TX 77504	SEC 002 00	0		
DANA PHILIBERT 3130 Strawberry Pasadena,TX 77504	VP 001 00	0		
GREG CLARY 4019 Thistledown Pasadena,TX 77504	DIR 001 00	0		
SHERRY GRAY 6307 Fairmont Pasadena,TX 77505	DIR 001 00	0		
DARRYL CORDRAY 5525 Red Bluff Pasadena,TX 77505	DIR 001 00	0		
JAY HUNT 3320 Lafferty Pasadena,TX 77504	DIR 001 00	0		
HARRY PORTER 4907 Sea Oak Pasadena,TX 77505	DIR 001 00	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 INTERNATIONAL PASADENA ROTARY CLUB	Employer identification number 74-1183762
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Identifier	Return Reference	Explanation
		Form 990-EZ, Part I, Line 16, Other Expenses Conferences, conventions, and meetings 7,261 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 4,790 Form 990-EZ, Part I, Line 16, Other Expenses COMMUNITY CHARITIES 2,431 Form 990-EZ, Part I, Line 16, Other Expenses PROGRAM GIFTS 501 Form 990-EZ, Part I, Line 16, Other Expenses MEMBERSHIP DEVELOPMENT 224 Form 990-EZ, Part I, Line 16, Other Expenses FELLOWSHIP AND BOARD MEETINGS 279 Form 990-EZ, Part I, Line 16, Other Expenses INTERNATIONAL AND DISTRICT DUES 13,366 Form 990-EZ, Part I, Line 16, Other Expenses PAYROLL TAXES 1,453 Form 990-EZ, Part I, Line 16, Other Expenses WEEKLY LUNCHES AND BANQUETS 55,132 Form 990-EZ, Part I, Line 16, Other Expenses CUSTODIAL FEES 1,045 Form 990-EZ, Part I, Line 16, Other Expenses BANK FEES 204 Form 990-EZ, Part II, Line 26, Liabilities ACCOUNTS PAYABLE Beginning of year 4,250, End of year 12,211 Form 990-EZ, Part II, Line 26, Liabilities PAYROLL TAXES PAYABLE Beginning of year 1,190, End of year 1,001