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A For the 2012 calendar year, or tax year beginning 07-01-2012 , and ending 06-30-2013		B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		C Name of organization ROTARY CLUB OF CLEARWATER INC		D Employer identification number 59-0996540	
		Number and street (or P O box, if mail is not delivered to street address) PO BOX 822		Room/suite		E Telephone number (727) 510-4812	
		City or town, state or country, and ZIP + 4 CLEARWATER, FL 33757				F Group Exemption Number ▶	

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ▶ _____

I Website: ▶ WWW.CLEARWATERROTARY.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. ▶ \$ 134,822

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	37,592
	2	Program service revenue including government fees and contracts	2	64,683
	3	Membership dues and assessments	3	24,010
	4	Investment income	4	188
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)  .	6a	4,294
	b	Gross income from fundraising events (not including \$ <u>36,926</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the  sum of such gross income and contributions exceeds \$15,000)	6b	4,020
	c	Less direct expenses from gaming and fundraising events	6c	15,419
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-7,105
	7a	Gross sales of inventory, less returns and allowances	7a	35
b	Less cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	35	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 	9	119,403	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	46,913
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	14,825
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	123
	16	Other expenses (describe in Schedule O)	16	64,259
	17	Total expenses. Add lines 10 through 16 	17	126,120
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,717
	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	66,869
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20 	21	60,152

Part II

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	65,156	22	56,231
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	46,639	24	50,193
25 Total assets	111,795	25	106,424
26 Total liabilities (describe in Schedule O)	44,926	26	46,272
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	66,869	27	60,152

Part III

Statement of Program Service Accomplishments

(see the instructions 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?
ROTARY CLUB OF CLEARWATER IS A CIVIC ORGANIZATION OPERATED EXCLUSIVELY FOR THE PROMOTION OF SOCIAL WELFARE WITH THE NET EARNINGS DEVOTED TO CHARITABLE, EDUCATIONAL, AND RECREATIONAL PURPOSES

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 YOUTH SCHOLARSHIP PROGRAM - EACH YEAR, SENIORS AT CLEARWATER HIGH SCHOOL RECEIVE SCHOLARSHIPS FOR CONTINUING POST-SECONDARY EDUCATION COSTS THE SCHOLARSHIPS ARE GRANTED TO YOUTH WHO HAVE DEMONSTRATED EXCEPTIONAL CHARACTER AND RESILIENCE WHILE SUCCEEDING DESPITE THE ODDS IN DIFFICULT HOMES, HEALTH, OR OTHER CIRCUMSTANCES MANY STUDENTS WHO WIN THESE SCHOLARSHIPS ARE THE FIRST MEMBERS OF THEIR FAMILY TO ATTEND COLLEGE
(Grants \$ 7,497) If this amount includes foreign grants, check here

29 CHARITY APPROPRIATIONS - FUNDING FOR THE PURPOSE OF SUPPORTING OTHER LOCAL CHARITABLE ORGANIZATIONS
(Grants \$ 24,494) If this amount includes foreign grants, check here

30 WEEKLY CLUB MEETINGS, LUNCHES, AND FELLOWSHIP MEETINGS - FUNCTIONS OF THE ORGANIZATION TO BRING MEMBERS TOGETHER TO FORMULATE DIFFERENT CIVIC ACTIVITIES AND WAYS TO RAISE FUNDS FOR THE SUPPORT OF LOCAL CHARITABLE ORGANIZATIONS
(Grants \$ 12,775) If this amount includes foreign grants, check here

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

32 Total program service expenses (add lines 28a through 31a)

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28a

7,497

29a

24,494

30a

73,997

31a

32

105,988

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 title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms 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
See Additional Data Table				

Form 990-EZ (2012)

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 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
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)?	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		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ☐ FL		
42a	The organization's books are in care of ☐ CRAIG GILMAN Telephone no ☐ (727) 446-3058 Located at ☐ PO BOX 822 CLEARWATER, FL ZIP + 4 ☐ 33757		
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 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 during the year? 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	

		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 only

All section 501(c)(3) organizations 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 ☐

		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 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?		
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 title of each employee paid more than \$100,000	(b) 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

f	Total number of other employees paid over \$100,000	▶	
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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.	▶	
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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
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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		2014-02-24 Date		
	JOCELYN CHAPMAN, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature BETTY ISLER, CPA	Date	Check ☐ if self-employed	PTIN P00541979
	Firm's name ▶ CBIZ MHM LLC			Firm's EIN ▶ 27-3605969	
	Firm's address ▶ 1401 COURT STREET CLEARWATER, FL 337566146			Phone no. (727) 446-3058	
May the IRS discuss this return with the preparer shown above? See instructions					☒ Yes ☐ No

Additional Data

Software ID:
Software Version:
EIN: 59-0996540
Name: ROTARY CLUB OF CLEARWATER INC

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

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms 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
BILL LAYMAN PRESIDENT	2 00	0	0	0
TERRY SIMMONS PAST PRESIDENT	2 00	0	0	0
DEWEY WILLIAMS EVP	15 00	0	0	0
CRAIG GILMAN TREASURER	2 00	0	0	0
GLENA DAMERON DIRECTOR	2 00	0	0	0
YEHUDY DIAZ DIRECTOR	2 00	0	0	0
JOCELYN CHAPMAN DIRECTOR	2 00	0	0	0
AMANDA FISHER DIRECTOR	2 00	0	0	0
MICHAEL KLINE DIRECTOR	2 00	0	0	0
PAUL DOUGLASS DIRECTOR	2 00	0	0	0
CHIP KUYKENDALL DIRECTOR	2 00	0	0	0
SUZANNE PATRICK DIRECTOR	2 00	0	0	0

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

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. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ROTARY CLUB OF CLEARWATER INC

Employer identification number
59-0996540

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

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 col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3

List all states in which the organization is registered or licensed to solicit funds 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		KINGFISH TOURNAMENT (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	36,066		36,066
	2	Less Contributions . .	34,246		34,246
	3	Gross income (line 1 minus line 2)	1,820		1,820
Direct Expenses	4	Cash prizes	4,810		4,810
	5	Noncash prizes . .	98		98
	6	Rent/facility costs . .			
	7	Food and beverages .	2,846		2,846
	8	Entertainment			
	9	Other direct expenses .	2,973		2,973
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine line 3, column (d), and line 10 ▶			
					(10,727)
					-8,907

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	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 and 7 in column (d) ▶			

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 _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

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	
b An outside facility	13b	

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 contract 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 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).

Identifier	Return Reference	Explanation
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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

2012

Open to Public Inspection

Name of the organization

ROTARY CLUB OF CLEARWATER INC

Employer identification number

59-0996540

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST - USAMERIBANK 188
INCOME FROM SALES OF INVENTORY	FORM 990-EZ, PART I, LINE 7	INCOME GROSS RECEIPTS 35 RETURNS AND ALLOWANCES 0 LESS COST OF GOODS SOLD 0 GROSS PROFIT 35
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME ROTARY INTERNATIONAL AFFILIATE ADDRESS 1560 SHERMAN AVENUE EVANSTON, IL 60201 PURPOSE OF PAYMENT CONTRIBUTION AMOUNT OF PAYMENT 12,775
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME ROTARY CLUB OF CLEARWATER CHARITIES, INC AFFILIATE ADDRESS P O BOX 822 CLEARWATER, FL 33757 PURPOSE OF PAYMENT CONTRIBUTION AMOUNT OF PAYMENT 6,342
PAYMENTS TO AFFILIATES	FORM 990-EZ, PART I, LINE 10	AFFILIATE NAME THE ROTARY FOUNDATION AFFILIATE ADDRESS 1560 SHERMAN AVENUE EVANSTON, IL 60201 PURPOSE OF PAYMENT CONTRIBUTION AMOUNT OF PAYMENT 3,000 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 22,117
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIPS GRANTEE NAME 7 RECIPIENTS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 7,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION CONTRIBUTION GRANTEE NAME COMMUNITY DENTAL CLINIC GRANTEE ADDR ESS 1008 WOODLAWN STREET CLEARWATER, FL 33756 GRANTEE RELATIONSHIP NONE DATE OF GIFT 06/12/13 AMOUNT GIVEN 5,000
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION GRANT GRANTEE NAME CLEARWATER MARINE AQUARIUM GRANTEE ADDRESS 249 WINDWARD PASSAGE CLEARWATER, FL 33767 GRANTEE RELATIONSHIP NONE DATE OF GIFT 06/1 2/13 AMOUNT GIVEN 5,000 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 17,000
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION ADVERTISING AMOUNT 300 DESCRIPTION AWARDS AND RECOGNITION AMOUNT 390 D ESCRIPTION BANK & CREDIT CARD CHARGES AMOUNT 648 DESCRIPTION CONFERENCE & CONVENTION EXPENSE AMOUNT 5,328 DESCRIPTION CORPORATE FEES AMOUNT 123 DESCRIPTION FELLOWSHIP EXPENSE AMOUNT 1,280 DESCRIPTION GROUP STUDY EXPENSE AMOUNT 134 DESCRIPTION RECRUI TING EXPENSE AMOUNT 355 DESCRIPTION INTERACT - S4TL AMOUNT 2,244 DESCRIPTION OFFIC E SUPPLIES & EXPENSE AMOUNT 315 DESCRIPTION LUNCHEON EXPENSE AMOUNT 48,835 DESCRIPT ION PINS, BADGES, AND BANNERS AMOUNT 929 DESCRIPTION PRESIDENT'S DISCRETIONARY EXPENS E AMOUNT 1,689 DESCRIPTION STORAGE AMOUNT 1,296 DESCRIPTION MISCELLANEOUS AMOUNT 393 TOTAL TO FORM 990-EZ, LINE 16 64,259
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION ACCOUNTS RECEIVABLE BEG OF YEAR AMOUNT 46,639 END OF YEAR AMOUNT 50,193
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION ACCOUNTS PAYABLE BEG OF YEAR AMOUNT 4,347 END OF YEAR AMOUNT 6,302 DESC RIPTION DEFERRED REVENUE BEG OF YEAR AMOUNT 37,009 END OF YEAR AMOUNT 38,485 DESCRI PTION DUE TO ROTARY CHARITIES BEG OF YEAR AMOUNT 3,570 END OF YEAR AMOUNT 1,485

TY 2012 Transfers Personal Benefits Contracts Declaration

Name: ROTARY CLUB OF CLEARWATER INC

EIN: 59-0996540

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.