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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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012, and ending 06-30-2013

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

ROTARY CLUB OF POMPANO BEACH INC

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

2600 NE 14TH ST CAUSEWAY

Room/suite

City or town, state or country, and ZIP + 4

POMPANO BEACH, FL 330628224

D Employer identification number

59-6142570

E Telephone number

(954) 941-2312

F Group Exemption Number

G Accounting Method

Cash

Accrual

Other (specify)

H Check

if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: POMPANOBEACHROTARY.COM

J Tax-exempt status (check only one) 501(c)(3) 501(c)(4) (insert no) 4947(a)(1) or 527

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 64,047

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	
	2	Program service revenue including government fees and contracts	2	11,222
	3	Membership dues and assessments	3	52,825
	4	Investment income	4	
	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	
	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)	6b	
	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	64,047
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	7,601
	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	1,950
	14	Occupancy, rent, utilities, and maintenance	14	178
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	56,810
	17	Total expenses. Add lines 10 through 16	17	66,539
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,492
	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	37,202
	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	34,710

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

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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	25,696	22	37,700
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	12,488	24	
25 Total assets	38,184	25	37,700
26 Total liabilities (describe in Schedule O)	982	26	2,990
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	37,202	27	34,710

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?
TO PROMOTE CIVIC AWARENESS AND CITIZENSHIP, TO PROMOTE HIGH SCHOOL CITIZENSHIP BY SPONSORSING INTERACT CLUBS, TO SPONSOR LOCAL CIVIC EVENTS

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 TO PROMOTE CIVIC AWARENESS AND CITIZENSHIP, ENRICH LOCAL COMMUNITIES WITH THE MOTTO, "SERVICE ABVOE SELF"
(Grants \$) If this amount includes foreign grants, check here

28a47,412

29 LOIS PERKINS PROJECT Z ROTARY SHELTER BOX TUSCALOOSA ROTARY CLUB STORM FUND ROTARY FUND OF POMPANO BEACH 4 KIDS CHARITY OF SOUTH FLORIDA COMMUNITY SERVICE DONATIONS POMPANO BEACH HIGH SCHOOL INTERACT CLUB SUNSHINE SENIORS SPONSORSHIP
(Grants \$ 7,601) If this amount includes foreign grants, check here

29a16,999

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)

3264,411

Part IV

List of Officers, Directors, Trustees, and Key Employees (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
SIMONA NICULESCU PRESIDENT	4 00	0		
MORAVERO LEILA K TREASURE	1 00	0		
JOANNE NELSON SECRETARY	5 00	0		
JAY GHANEM PAST PRESIDE	1 00	0		

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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	
b	Did the organization file Form 1120-POL for this year?	37b	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?	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 HINKLE RICHTER CPA'S Telephone no (954) 941-2312 Located at 2600 NE 14TH STREET POMPANO BEACH, FL ZIP + 4 33062		
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	
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	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		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		2013-10-31 Date		
	SIMONA NICULESCU, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature DARRYL L HINKLE	Date 2013-11-15	Check ☐ if self-employed	PTIN
	Firm's name  HINKLE RICHTER & RHINE LLP			Firm's EIN 	
	Firm's address  2600 NE 14TH STREET CAUSEWAY POMPAÑO BEACH, FL 330628224			Phone no. (954) 941-2312	
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

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 POMPANO BEACH INC**Employer identification number**

59-6142570

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES BANK & CREDIT CARD FEES 329 BOARD OF DIRECTORS MEETIN 742 DUES & SUBSCRIPTIONS-DIST 5,542 DUES-INTERNATIONAL 4,963 LICENSES & PERMITS 198 MEALS 27,660 SPECIAL EVENTS TERMINAL 1,134 SPECIAL EVENTS INSTAL DI 3,602 SPECIAL EVENTS HOLIDAY P 3,242 COMPUTER WEB SITE 589 CONFERENCE & ASSEMBLY 878 INTERNATIONAL CONFERENCE 4,066 LEADERSHIP INSTITUTE 1,076 OFFICE EXPENSE/SUPPLIES 1,675 PETS 240 PARTY SUPPLIES 674 SPECIAL EVENTS BASEBALL 200 TOTAL 56,810
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990-EZ, PART I, LINE 20	ASSET TRANSFER FROM ROTARY FUND INC 0 PRIOR PERIOD ADJUSTMENT 0
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	PLEDGES RECEIVABLE 67 0 REFUNDABLE DEPOSITS 290 0 OTHER NOTES AND LOANS 12,131 0 BUILDINGS AND EQUIPMENT 0 0 TOTAL 12,488 0
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 2,050 DUE TO INTERACT 982 940
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	TO PROMOTE CIVIC AWARENESS AND CITIZENSHIP, TO PROMOTE HIGH SCHOOL CITIZENSHIP BY SPONSORSING INTERACT CLUBS, TO SPONSOR LOCAL CIVIC EVENTS
ALL OTHER ACCOMPLISHMENT	FORM 990-EZ, PART III, LINE 31	LOIS PERKINS PROJECT Z ROTARY SHELTER BOX TUSCALOOSA ROTARY CLUB STORM FUND ROTARY FUND OF POMPANO BEACH 4 KIDS CHARITY OF SOUTH FLORIDA COMMUNITY SERVICE DONATIONS POMPANO BEACH HIGH SCHOOL INTERACT CLUB SUNSHINE SENIORS SPONSORSHIP

TY 2012 Compensation Explanation

Name: ROTARY CLUB OF POMPANO BEACH INC

EIN: 59-6142570

Person Name	Explanation
SIMONA NICULESCU	
MORAVERO LEILA K	
JOANNE NELSON	
JAY GHANEM	