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Form 990-EZ

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

OMB No 1545-1150 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2010 calendar year, or tax year beginning 7/01 2010, and ending 2011 Check if applicable D Employer identification number Address change Rotary International - Durango High Noon 74-2108639 Name change P.O. Box 3058 Telephone number Initial return Durango, CO 81302 970-259-3307 Terminated Amended return Group Exemption Number Application pending X Cash Accounting Method. Accrual Other (specify) Check ► X if the organization is not required to attach Schedule B (Form Website: ► www.durangohighnoonrotary.com 990, 990-EZ, or 990-PF) 501(c)(3) X 501(c) (4) ◄ (insert no) Tax-exempt status (ck only one) -4947(a)(1) or Check ► If the organization is not a section 509(a)(3) supporting 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 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 108,868. 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 X Contributions, gifts, grants, and similar amounts received 1 402. 2 Program service revenue including government fees and contracts Membership dues and assessments 3 63,625. Investment income 4 200. 5a Gross amount from sale of assets other than inventory 5a 3 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 38,018 c Less: direct expenses from gaming and fundraising events. 6c 12,691 (Bss) from gaming and fundraising events (add lines 6a and d Net income or 6b and subtract-line 6e)7a Gross sales of impentory, less returns and allowances 6d 25,327. 7 a ₩**)**, **b** Less: cost of goods 7 b c Gross profit or (loss) (from) sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule-O) ... See Schedule O 8 6,623.Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 96,177. 10 Grants and similar amounts paid (list in Schedule O) 10 22,490. 11 Benefits paid to or for members 11 EXPENSE 12 Salaries, other compensation, and employee benefits. 12 465. 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 600. 15 Printing, publications, postage, and shipping 15 951. 16 Other expenses (describe in Schedule O) See Schedule O 16 57,210. 17 Total expenses. Add lines 10 through 16. 81,716. 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 14,461. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

figure reported on prior year's return)

20

Form 990-EZ (2010)

38,419.

52,880.

19

20

21

Rai	Balance Sheets. (see the Inst	tructions for Part II.) dule 0 to respond to any qu	estion in this Part II			X
-				(A) Beginning of ye		(B) End of year
	Cash, savings, and investments			24,578		39,208.
23	Land and buildings			10.041	23	10.650
24	` -	See Schedule O	,	13,841 38,419		13,672.
_	Total assets Total liabilities (describe in Schedule O)		, }	36,419		52,880.
	Net assets or fund balances (line 27 of c			38,419		52,880.
	Statement of Program Serv				1	Expenses
بيك ب	Check if the organization used Sci				(Req	uired for section
What	is the organization's primary exempt purpose? See	Schedule 0	- .			c)(3) and 501(c)(4) nizations and section
Desc	cribe what was achieved in carrying out the cribe the services provided, the number of	e organization's exempt purp persons benefited, and other	oses. In a clear and r relevant information	d concise manner, on for each	4947	(a)(1) trusts, optional
prog	ram title				tor o	thers)
28	Local and international p			scholarships	{	
	for local residents promo	CILID CIVIC IMPLOVE	menc		1	
	(Grants \$) If the	s amount includes foreign gr	ants, check here	-	28a	17,600.
29	Projects to develop infra	structure (school,	denistry, w	ater,		
	health, ambulance) in les					
	(Grants \$) If the	s amount includes foreign gi	ants, check here	>	29 a	10,554.
30			-		1	
					-	
	(Grants \$) If thi	s amount includes foreign gi	rants check here	-	30 a	
31	Other program services (describe in Scho		ants, theth here		30 a	
31	. •	s amount includes foreign gi	ants, check here	▶ [31 a	
32	Total program service expenses (add lin	nes 28a through 31a)		7	32	28,154.
Pai	List of Officers, Directors,				d. (see t	the instructions for Part IV.)
	Check if the organization used Sc	thedule O to respond to any (b) Title and average hours			e to	(e) Expense account
	(a) Name and address	per week devoted	not paid, enter -0) employee benefit pla	ns and	
C	Cab a dulla O	to position		deferred compens	ation	
26e	e_Schedule_Q					
				0.	0.	0.
			-			
		<u> </u>				
		-				
			I	1		I
		·				

Form 990-EZ (2010) Rotary International - Durango High Noon 74-2108639 Page 2

	990-EZ (2010) Rotary International - Durango High Noon 74-210863	9	P	age 3
Par	tV 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			للل
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
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 0 (see instructions).	34		X
	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 0 why the organization did not report the income on Form 990-T.			
ā	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		х
ŧ	of 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
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		х
37 a	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
ŀ	Did the organization file Form 1120-POL for this year?	37 b		X
38 a	a 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?	38 a		х
ŀ	or If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations Enter	»	y	
	a Initiation fees and capital contributions included on line 9	-1	*	
	b Gross receipts, included on line 9, for public use of club facilities. 39b N/F	<u>\</u>]	
40 :	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1 ma 28 st	er.	
	section 4911 ► <u>N/A</u> , section 4912 ► <u>N/A</u> , section 4955 ► <u>N/A</u>	,	*,	
l	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	40 b		Х
(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	j. 1,	i *	\#\ \\\
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	W	~ **	
		*	4, 2	1
	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	40 e		X
41	List the states with which a copy of this return is filed None			
42	a The organization's			
72	books are in care of ► Jeannie Wheeldon Telephone no ► 970-2		<u> 307</u>	
	Located at ► 150 E 9th Street Suite 333 Durango CO ZIP + 4 ► 81302			- - -
			Yes	No
	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)?	42b	163	X
	If 'Yes,' enter the name of the foreign country	72.0	44	V 4
	in res, enter the name of the foreign country	, ,	¥ .	e 12
			, 4	4 2
		» y	a	, d
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		₩ 7.	-
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		Х
	If 'Yes,' enter the name of the foreign country			
	The state the hame of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here.		▶ [N/A
70	and enter the amount of tax-exempt interest received or accrued during the tax year		_	N/A
			Yes	$\overline{}$
	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	+	X
	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	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in		1	T
	Schedule O	44 d		<u></u>
BA	TEEA0812L 02/18/11 Fr	orm 99	0-EZ	(2010)

Form 99	90-EZ (2010) F	Rotary Internati	onal	- Durango H	igh Noon		74-21	08639	F	Page 4
							5404 \ 440\ C		Yes	
	•	ganization a controlled ei	_	=		=		45		X
		tion receive any payment (13)? If 'Yes,' Form 990						inst.) 45	а	X
46 Di	id the organizat andidates for pu	tion engage, directly or in ublic office? If 'Yes,' com	ndirectly plete Sc	, in political camp: chedule C, Part I	aign activities	on behalf	of or in opposition to	46		X
Part V	/I Section	501(c)(3) organizati	ions ar	nd section 494						
	501(c)(3	B) organizations and and 52, and complet	section	n 4947(a)(1) n	onexempt o	charitable	trusts must answe	r questi	ons	
		•								
	Check if the	he organization used Sch	nedule C	to respond to an	y question in	this Part VI			T V	
47 Di	id the organizat	tion engage in lobbying a	activities	? If 'Yes ' complet	te Schedule C	Part II		47	Yes	No
	•	on a school as described		•			edule E	48	-	+
	_	tion make any transfers t						49	+	
b If	'Yes,' was the	related organization a se	ection 52	7 organization?				49	b	
50 Co	omplete this tal	ble for the organization's	five hig	hest compensated	d employees (other than	officers, directors, trust	ees and k		
er	npioyees) who	each received more than	1 \$100,0 	(b) Title and average	1	rganization pensation	(d) Contributions to employee	1	Expense	
	(a) Name and add more	ress of each employee paid than \$100,000		hours per week devoted to position			benefit plans and deferred compensation	acc	ount and allowance	es
			1_							
								1		
-		·								
			1_					<u></u>		
f To	otal number of	other employees paid ov	er \$100	,000						
51 Co	omplete this tal	ble for the organization's om the organization If th	five hig	hest compensated one, enter 'None'	d independent	t contractors	s who each received me	ore than \$	100,000) of
	•	and address of each independer			000		(b) Type of service	(c) Ca	mpensatio	 on
				-						
						-	<u>-</u> .	 	<u> </u>	
		-								

						[
										
		other independent contra		•	, ,					
52 D	iid the organiza haritable trusts	tion complete Schedule a must attach a completed	A? Note d Schedi	: All section 501(c ule A)(3) organizat	tions and 49	34/(a)(1) nonexempt	► [] Y	es	No
Under pe	enalties of perjury, I	declare that I have examined the Declaration of preparer (other that	return, inc	cluding accompanying s	chedules and state	ements, and to	the best of my knowledge and	belief, it is		
true, con	rect, and complete	Deglaration of preparer (other ma	MI de	s based of all linds liable	or or which prepar	ier nas any kno	2/2 /	2		
Sign	Sughatura	of officer		7	``\		Date / L		_	
Here	LAn	n Monica 6	Rus	hlun-Ta	esider	x-				
		orint name and title				15.		POTINI		
	1	eparer's name	Pre	eparer's signature	o'.	1246 /	Cileck Lili	PTIN DOOLEOU	205	
Paid		K. ZinkFredrickZink	£ 3.c	sociates P	C, CPAs	+ 101	self employed .	P001588	395	
Prepar Use Or				$\overline{}$	C, CEAS		Firm's EIN	84-10	73179)
	, initis addres	Durango, CO				_			7-050	
May the	e IRS discuss t	his return with the prepa			tructions.			►X Y	es	No
BAA								Form !	90-EZ	(2010)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

	ary International - Du	rango Hig	h Noon				74-210863	9
	Fundraising Activities, Comp	ete if the organ	nization ar	swered 'Y	es' to Form 990, Part I	V, line		·-·.
a b c d 2a b	Indicate whether the organization in Mail solicitations Internet and email solicitations Phone solicitations	ured to complicated funds the complete funds the complete funds the complete funds are co	ment with in connect titles (func	of the foll e f g any individual with p	owing activities Check Solicitation of non- Solicitation of gove Special fundraising dual (including officers, rofessional fundraising ursuant to agreements (iv) Gross receipts	all that government events director services under w (v) Ar (or fundr	apply nent grants grants rs, trustees or k	
			Yes	No				
1						i		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Tota 3	List all states in which the organiz or licensing			. -	olicit contributions or ha			
				- -				
		_						

		G (Form 990 or 990-EZ) 2010 Rotary				
Par	t II	Fundraising Events. Complete if	the organization a	nswered 'Yes' to Fo	orm 990, Part IV, II	ne 18, or
		reported more than \$15,000 of fu and 6a. List events with gross red	indraising event co ceints dreater than	ntributions and gros	ss income on Form	1 990-EZ, lines I
	•	and our clot overno man groce to	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Hi Noon Saloon	Golf Tournamen	(4) 5 11161 5 1 5 1116	(add column (a)
R			(event type)	(event type)	(total number)	through column (c)
RE>ESUE	1	Gross receipts	26,522.	7,872.		34,394.
E	2	Less. Charitable contributions				
	3	Gross income (line 1 minus line 2)	26,522.	7,872.		34,394.
	4	Cash prizes				
D	5	Noncash prizes	10,000.			10,000.
D-RECT	6	Rent/facility costs	781.			781.
	7	Food and beverages	1,074.			1,074.
X P E	8	Entertainment.				
EXPENSES	9	Other direct expenses	836.			836.
3	10	Direct expense summary Add lines 4- t	hrough 9 in column (d)		•	12,691.
	11	Net income summary Combine line 3, co			<u> </u>	21,703.
Par	<u>t III</u>	Gaming. Complete if the organize \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Pa	rt IV, line 19, or re	ported more than
		\$15,000 off Fortif 990-EZ, life oa				<u> </u>
REVEZUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
N U E		0				
	1	Gross revenue				
_ E	2	Cash prizes				
D I P E N S E C T	3	Non-cash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses	,			
	6	Volunteer labor	Yes%	Yes%	Yes%	
	,	Direct expense summary Add lines 2 thi	rough 5 in column (d)		<u> </u>	
					_	
	8	Net gaming income summary. Combine	lines I, column (d) and	line /		
9		ter the state(s) in which the organization o				
		the organization licensed to operate gamin				Yes No
						
		re any of the organization's gaming licens Yes,' explain:				Yes No
BAA			TEEA3702L	01/13/11	Schedule G (Fo	rm 990 or 990-EZ) 2010

Schedule G	(Form 990 or 990-EZ) 2	010 Rotary Inte	rnational - Durango	High Noon	74-2108639	Page 3
11 Does	the organization operate	gaming activities with	nonmembers?		Yes	No
12 Is the admir	organization a grantor, lister charitable gaming?	beneficiary or trustee o	f a trust or a member of a partn	ership or other entit	y formed to Yes	No
13 Indica	te the percentage of gar	ning activity operated i	n:			
	rganization's facility				13a	%
b An ou	tside facility				13b	8
14 Enter	the name and address of	of the person who prep	ares the organization's gaming/s	special events books	and records:	
Name	•				. 	.
Addre	ss ►					
15a Does	the organization have a	contact with a third pai	ty from whom the organization r	eceives gaming rev	enue? Ye	s No
b If 'Yes	s,' enter the amount of g	aming revenue receive	d by the organization ► \$	ar		ب
	ning revenue retained by					
c If 'Ye	s,' enter name and addre	ess of the third party				
Name	·		. – – – – – – – – – – – – – – – – – – –			.
Addre	ss ►					
16 Gamı	ng manager information					
Name	•			-		
Gamıı	ng manager compensatio	on • \$				
Descr	ption of services provide	ed •				
_ D	rector/officer	Employee	Independent co	ntractor		
17 Mand	atory distributions					
a is the	organization required ur	nder state law to make	charitable distributions from the	gaming proceeds to	o retain the	_
state	gaming license?				∐Ye	s No
	the amount of distribution		e law to be distributed to other €	exempt organization:	s or spent in the	
Partiv	Supplemental Info	ormation. Complet	e this part to provide the ees 9, 9b, 10b, 15b, 15c, 16 formation (see instructions	explanations request, and 17b, as a s).	uired by Part I, Iir pplicable. Also co	ne 2b, omplete
·						
-			_			
		_				
BAA	 		TEEA3703L 01/13/11	Sched	dule G (Form 990 or 9	990-EZ) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
Rotary International - Durango High Noon	74-2108639
	
Civic League	
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2010 Schedule O	- Supplemental In	formation	1	Page 2
Rotary Int	ernational - Durango Hig	h Noon		74-2108639
2/06/12 Form 990-EZ, Part I, Line 8 Other Revenue				10:43AM
Other Meeting Income			Total \$	6,623. 6,623.
Form 990-EZ, Part I, Line 16 Other Expenses	-			2.410
Bad debt BOD expenses Conferences, Conventions, and Meet Dictionary literacy project Dues and Subscriptions Exchange Students International projects Meals - meetings Office Expenses Other expenses PETS for PENS Rotaract club Service projects Travel Website	tings		\$ Total \$	3,419. 300. 31,261. 1,460. 7,403. 1,349. 7,000. 1,009. 1,291. 353. 1,011. 260. 485. 424. 185.
Form 990-EZ, Part II, Line 24 Other Assets			10041	31,920.
Accounts Receivable		<u>Be</u> \$ Total <u>\$</u>	ginning 13,841. \$ 13,841. \$	Ending 13,672. 13,672.
Form 990-EZ, Part IV List of Officers, Directors, Trustees, and K	Key Employees			
Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Angie Beach P.O. Box 3058 Durango, CO 81301	Director \$	0.	\$ 0.	\$ 0.
Mac Curtis P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.

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Schedule O - Supplemental Information

Page 3

Rotary International - Durango High Noon

74-2108639

10.43AM

2/06/12

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

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Account/
Wayne Bedor P.O. Box 3058 Durango, CO 81301	Director s	\$ 0.	\$ 0.	\$ 0.
Kathy Firestone P.O. Box 3058 Durango, CO 81301	Secretary 1	0.	0.	0.
Emily Spencer P.O. Box 3058 Durango, CO 81301	Membership Chr 4	0.	0.	0.
Mark Donahue P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.
Moni Grushkin P.O. Box 3058 Durango, CO 81301	President 4	0.	0.	0.
Justin Osborn P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.
Ward Holmes 434 Aspen Dr Durango, CO 81301	Director 1	0.	0.	0.
Barb Stine P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.
Niles Bruno P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.
Charlie Albert P.O. Box 3058 Durango, CO 81301	Director 1	0.	0.	0.
Jeannie Wheeldon P.O. Box 3058 Durango, CO 81301	Treasurer 4	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

(Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box **►** X • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 **Electronic filing** (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www irs gov/efile* and click on *e-file for Charities & Nonprofits* Part-I Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Employer identification number Type or print Rotary International - Durango High Noon 74-2108639 File by the due date for Number, street, and room or suite number. If a P.O. box, see instructions filing your return See instructions P.O. Box 3058 City, town or post office, state, and ZIP code. For a foreign address, see instructions Durango, CO 81302 03 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Application Is For Return Return Code Code 01 Form 990-T (corporation) 07 Form 990 02 Form 1041-A 08 Form 990-BL Form 4720 09 Form 990-EZ 03 04 Form 5227 10 Form 990-PF Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of

Jeannie Wheeldon Telephone No ► 970-259-3307 FAX No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ► If it is for part of the group, check this box ► I and attach a list with the names and EINs of all members the extension is for 1 | request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time $_{\rm 20}$, 20 $_{\rm 12}$, to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 20 X tax year beginning 7/01, 20 10, and ending 6/30, 20 11. 2 If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions 3a|\$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax 3Ы\$ 0. payments made Include any prior year overpayment allowed as a credit

BAA For Paperwork Reduction Act Notice, see Instructions.

payment instructions

EFTPS (Electronic Federal Tax Payment System) See instructions

Form 8868 (Rev. 1-2011)

0.

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for