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D Employer identification number

76-0703464

E Telephone number

**F Group Exemption**  
Number 0573

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

**I Website:** N/A

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

**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 **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. \$ 41,206

**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	<b>1</b>	Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	11,573
	<b>2</b>	Program service revenue including government fees and contracts . . . . .	<b>2</b>	
	<b>3</b>	Membership dues and assessments . . . . .	<b>3</b>	10,018
	<b>4</b>	Investment income . . . . .	<b>4</b>	11
	<b>5a</b>	Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b>	Less cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b>	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	
	<b>6</b>	Gaming and fundraising events		
	<b>a</b>	Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
	<b>b</b>	Gross income from fundraising events (not including \$ <u>19,604</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000) . . . . .		
	<b>c</b>	Less direct expenses from gaming and fundraising events . . . . .	<b>6c</b>	13,414
	<b>d</b>	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	<b>6d</b>	6,190
	<b>7a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	
	<b>b</b>	Less cost of goods sold . . . . .	<b>7b</b>	
<b>c</b>	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>		
<b>8</b>	Other revenue (describe in Schedule O) . . . . .	<b>8</b>		
<b>9</b>	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .	<b>9</b>	27,792	
Expenses	<b>10</b>	Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	18,764
	<b>11</b>	Benefits paid to or for members . . . . .	<b>11</b>	
	<b>12</b>	Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	
	<b>13</b>	Professional fees and other payments to independent contractors . . . . .	<b>13</b>	
	<b>14</b>	Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	1,405
	<b>15</b>	Printing, publications, postage, and shipping . . . . .	<b>15</b>	
	<b>16</b>	Other expenses (describe in Schedule O) . . . . .	<b>16</b>	11,174
	<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16 . . . . .	<b>17</b>	31,343
Net Assets	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	-3,551
	<b>19</b>	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) . . . . .	<b>19</b>	27,294
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>	-331
	<b>21</b>	Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	<b>21</b>	23,412

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 . . . . .	21,894	22	18,343
23	Land and buildings . . . . .		23	
24	Other assets (describe in Schedule O) . . . . .	5,400	24	5,069
25	Total assets . . . . .	27,294	25	23,412
26	Total liabilities (describe in Schedule O) . . . . .		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	27,294	27	23,412

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? HUMANITARIAN SERVICE ORGANIZATION WHOSE FOCUS IS TO ENCOURAGE AND FOSTER THE IDEAL OF SERVICE AS A BASIS OF WORTHY ENTERPRISE AND, IN PARTICULAR, TO ENCOURAGE AND FOSTER 1) THE DEVELOPMENT OF ACQUAINTANCE AS AN OPPORTUNITY FOR SERVICE, 2) HIGH ETHICAL STANDARDS IN BUSINESS AND PROFESSIONS, THE RECOGNITION OF THE WORTHINESS OF ALL USEFUL OCCUPATIONS, AND THE DIGNIFYING OF EACH ROTARIAN'S OCCUPATION AS AN OPPORTUNITY TO SERVE SOCIETY 3) THE APPLICATION OF THE IDEAL OF SERVICE IN EACH ROTARIAN'S PERSONAL, BUSINESS AND COMMUNITY LIFE, 4) THE ADVANCEMENT OF INTERNATIONAL UNDERSTANDING, GOODWILL AND PEACE THROUGH A WORLD FELLOWSHIP OF BUSINESS AND PROFESSIONAL PERSONS UNITED IN THE IDEAL OF SERVICE	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title	

28 See Additional Data Table		
(Grants \$ ) If this amount includes foreign grants, check here . . . . .	28a	
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	29,938

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 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 <b>not</b> 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 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?	35a	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? (see instructions) . . . . .	35b	
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  <b>37a</b> _____		
b	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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  _____		
42a	The organization's books are in care of  <u>BRAD TAFOYA</u> Telephone no  <u>(970) 259-8000</u> Located at  <u>150 EAST 9TH STREET 300</u> <u>DURANGO, CO</u> ZIP + 4  <u>81301</u>		
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 <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	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 <b>Form 1041</b> —Check here <input type="checkbox"/>  <input checked="" type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . .  <b>43</b> _____		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.		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		No
c	Did the organization receive any payments for indoor tanning services during the year?		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		

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	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 must be completed instead of Form990-EZ		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? 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

50(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

51(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

YesNo

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	<div>Signature of officer</div>		<div>2012-05-14</div> <div>Date</div>	
	<div>CAROL MCGUIRE PRESIDENT</div> <div>Type or print name and title</div>			
Paid Preparer's Use Only	<div>Preparer's signature</div>	<div>Date</div> <div>2012-05-15</div>	<div>Check if self-employed</div> <div></div>	<div>Preparer's taxpayer identification number (See instructions)</div>
	<div>Firm's name (or yours if self-employed), address, and ZIP + 4</div> <div>TAFOYA BARRETT AND ASSOCIATES PC</div> <div>150 E 9TH ST STE 300</div> <div>DURANGO, CO 813015446</div>			<div>EIN</div>
				<div>Phone no</div>

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

YesNo

Additional Data

Software ID:

Software Version:








EIN: 76-0703464

Name: ROTARY CLUB OF DURANGO DAYBREAK

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. 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 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
<div>28 CLUB SERVICE - FOCUSES ON STRENGHTENING FELLOWSHIP AND ENSURING THE EFFECTICE FUNCTIONING OF THE CLUB DURING THE YEAR, THE CLUB SERVICE COMMITTEE HELD SEVERAL FELLOWSHIP FUNCTIONS, HELD TWO FIRESIDE CHATS WHERE THE IDEALS OF ROTARY AND SERVICE WERE DISCUSSED, DISTRIBUTED A WEEKLY NEWSLETTER AND DISCUSSED CLUB SERVICE AT WEEKLY MEETINGS CLUB SERVICE COMMITTEE ALSO ARRANGED FOR SPEAKERS AT EACH WEEKLY MEETING WHERE MEMBERS LEARN MORE ABOUT THEIR COMMUNITY AND ROTARY (Grants \$ )</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		28a	6,042
<div>29 VOCATIONAL SERVICE ENCOURAGES ROTARIANS TO SERVE OTHERS THROUGH THEIR VOCATIONS AND PRACTICE HIGH ETHICAL STANDARDS THE CLUB SUPPLIED SPEAKERS FOR THE LOCAL HIGHSCHOOL ENTREPENEUR CLASS AND AT THE END OF EACH SEMESTER JUDGED EACH STUDENT'S BUSINESS PLAN PRESENTATIONS THIS PROGRAM ALLOWS THE STUDENTS TO LEARN FROM EACH PRESENTER ABOUT THEIR VOCATION THE CLUB ALSO SPONOSORED TWO STUDENTS AT THE ROTARY YOUTH LEADERSHIP AWARDS CONFERENCE WHERE HIGHSCHOOL STUDENTS LEARN LEADERSHIP SKILLS, ETHICS AND THE IMPORTANCE OF SERVICE AT EACH CLUB MEETING, CLUB MEMBERS TAKE TURNS GIVING BRIEF SUMMARIES OF THIER VOCATION AND RECITE ROTARY'S FOUR WAY TEST THE FOUR WAY TEST IS AN IMPORTANT ETHICAL STANDARD THAT ALL ROTARIANS TRY TO FOLLOW IN THEIR PERSONAL AND BUSINESS LIVES (Grants \$ )</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		29a	
<div>30 COMMUNITY SERVICE COVERS THE PROJECTS AND ACTIVITIES THE CLUB UNDERTAKES TO IMPROVE LIFE IN ITS COMMUNITY THE SERVICE COMMITTEE AWARDED SEVERAL SMALL GRANTS TO WORTHY ORGANIZATIONS IN THE LOCAL COMMUNITY SOME OF THESE INCLUDE SUPPORT OF THE BOYS AND GIRLS CLUB, DURANGO DISCOVERY MUSUEM, ADAPTIVE SPORTS ASSOCIATION, DURANGO COMMUNITY SHELTER, DISTRICT 9R SCHOOLS AND MANY MORE SERVICE COMMITTEE ALSO ARRANGED FOR SEVERAL "HANDS-ON" WORK PROJECTS WHERE MEMBERS WORK TOGETHER TO IMPROVE THE LOCAL COMMUNITY THESE INCLUDE HABITAT FOR HUMANITY, FIREWOOD DELIVERY PROJECT, WRAPPING AND DISTRIBUTION OF DICTIONARIES TO LOCAL THIRD GRADERS, RED BALL EXPRESS, HIGHWAY CLEAN-UP AND MANY MORE THE COMMITTEE AND THE CLUB ALSO SPONSOR, ADVISE AND SUPPORT THE LOCAL INTERACT CLUB, A HIGHSCHOOL VERSION OF ROTARY (Grants \$ 14,838)</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>		30a	17,024
<div>INTERNATIONAL SERVICE COMMITTEE ENCOMPASSES ACTIONS TAKEN TO EXPAND ROTARY'S HUMANITARIAN RACH AROUND THE GLOBE AND PROMOTE WORLD UNDERSTANDING AND PEACE THE INTERNATIONAL COMMITTEE AWARDED SEVERAL GRANTS THROUGH THE ROTARY FOUNDATION WHICH HELPED PROMOTE WORLD PEACE AND UNDERSTANDING THESE INCLUDED BUT ARE NOT LIMITED TO 1)HAITI LATRINE PROJECT - PROJECT TO RESTORE SANITATION FACILITIES IN PORT AU PRINCE = 1,000 2)INDIA SCHOLARSHIP PROJECT - PRJOECT PROVIDED BACKPACKS AND SCHOOL SUPPLIES TO CHILDREN IN INDIA = 926 3)INDIA BENCHES PROJECT - PROJECT TO PROVIDE SCHOOL BENCHES TO CHILDREN IN INDIA = 1,000 4)ARGENTINA WHEELCHAIR PROJECT - PROJECT TO PROVIDE WHEEL CHAIRS AND EDUCATION MATERIALS TO ADULT EDUCATION CENTERS IN ARGENTINA = 1,000 THE CLUB ALSO HOSTED ROTARY YOUTH EXCHANGE STUDENTS AND GROUP STUDY EXCHANGE TEAMS BOTH OF THESE ACTIVITIES ALLOWED MEMBERS TO LEARN FROM DIFFERENT CULTURES, DEVELOP INTERNATIONAL ACQUAINTANCES, THEREBY PROMOTING WORLD PEACE AND UNDERSTANDING (Grants \$ 3,926)</div> <div>If this amount includes foreign grants, check here . . . <input type="checkbox"/></div>			6,872

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

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation</b>	<b>(E) Expense account and other allowances</b>
CHRIS LANGE  131 NUSBAUM RD DURANGO, CO 81301	PAST - PRESI 3 00	0		
JOE WILLIAMS  1 RIVER ROAD DURANGO, CO 81301	PRESIDENT 5 00	0		
JAMES BROST  150 EAST 9TH STRET DURANGO, CO 81301	TREASURER 3 00	0		
CAROL MCGUIRE  819 OSO GRANDE DURANGO, CO 81301	PRESIDENT-EL 2 00	0		
WALT DUHAIME  2419 COLUMBINE DR DURANGO, CO 81301	DIRECTOR 2 00	0		
NANCY CHOQUETTE  2703 COLUMBINE DR DURANGO, CO 81301	DIRECTOR 2 00	0		
DAVE SMILEY  18 DEEP CREEK DURANGO, CO 81301	SECRETARY 2 00	0		





Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		RED BALL EXPRES (event type)	(event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts . . . .	28,604		28,604
	2	Less Charitable contributions . . . .	9,000		9,000
	3	Gross income (line 1 minus line 2) . . . .	19,604		19,604
Direct Expenses	4	Cash prizes . . . .	8,000		8,000
	5	Non-cash prizes . . . .			
	6	Rent/facility costs . . . .			
	7	Food and beverages . . . .			
	8	Entertainment . . . .			
	9	Other direct expenses . . . .	5,414		5,414
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). . . . . ▶			
					6,190

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 . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> 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 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11

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

Provide 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

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 Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	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

2010

Open to Public  
Inspection

<b>Name of the organization</b> ROTARY CLUB OF DURANGO DAYBREAK	<b>Employer identification number</b> 76-0703464
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Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	EXPENSES CLUB SERVICE COMMITTEE 6,042 COMMUNITY SERVICE COMMITT 2,186 INTERNATIONAL COMMITTEE 2,946 TOTAL 11,174

Identifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990-EZ, PART I, LINE 20	DECREASE IN INTERACT CLUB ACCOUNT (FISCAL AGENT) -331

Identifier	Return Reference	Explanation
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	INTERACT CLUB ACCOUNT(FISCAL AGENT) 5,400 5,069 TOTAL 5,400 5,069

Identifier	Return Reference	Explanation
PRIMARY EXEMPT PURPOSE	FORM 990-EZ, PART III	HUMANITARIAN SERVICE ORGANIZATION WHOSE FOCUS IS TO ENCOURAGE AND FOSTER THE IDEAL OF SERVICE AS A BASIS OF WORTHY ENTERPRISE AND, IN PARTICULAR, TO ENCOURAGE AND FOSTER 1) THE DEVELOPMENT OF ACQUAINTANCE AS AN OPPORTUNITY FOR SERVICE, 2) HIGH ETHICAL STANDARDS IN BUSINESS AND PROFESSIONS, THE RECOGNITION OF THE WORTHINESS OF ALL USEFUL OCCUPATIONS, AND THE DIGNIFYING OF EACH ROTARIAN'S OCCUPATION AS AN OPPORTUNITY TO SERVE SOCIETY 3) THE APPLICATION OF THE IDEAL OF SERVICE IN EACH ROTARIAN'S PERSONAL, BUSINESS AND COMMUNITY LIFE, 4) THE ADVANCEMENT OF INTERNATIONAL UNDERSTANDING, GOODWILL AND PEACE THROUGH A WORLD FELLOWSHIP OF BUSINESS AND PROFESSIONAL PERSONS UNITED IN THE IDEAL OF SERVICE

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT	FORM 990-EZ, PART III, LINE 28	CLUB SERVICE - FOCUSES ON STRENGTHENING FELLOWSHIP AND ENSURING THE EFFECTICE FUNCTIONING OF THE CLUB DURING THE YEAR, THE CLUB SERVICE COMITTEE HELD SEVERAL FELLOWSHIP FUNCTIONS, HELD TWO FIRESIDE CHATS WHERE THE IDEALS OF ROTARY AND SERVICE WERE DISCUSSED, DISTRIBUTED A WEEKLY NEWSLETTER AND DISCUSSED CLUB SERVICE AT WEEKLY MEETINGS CLUB SERVICE COMMITTEE ALSO ARRANGED FOR SPEAKERS AT EACH WEEKLY MEETING WHERE MEMBERS LEARN MORE ABOUT THEIR COMMUNITY AND ROTARY

Identifier	Return Reference	Explanation
SECOND ACHIEVEMENT	FORM 990-EZ, PART III, LINE 29	VOCATIONAL SERVICE ENCOURAGES ROTARIANS TO SERVE OTHERS THROUGH THEIR VOCATIONS AND PRACTICE HIGH ETHICAL STANDARDS THE CLUB SUPPLIED SPEAKERS FOR THE LOCAL HIGHSCHOOL ENTREPRENEUR CLASS AND AT THE END OF EACH SEMESTER JUDGED EACH STUDENT'S BUSINESS PLAN PRESENTATIONS THIS PROGRAM ALLOWS THE STUDENTS TO LEARN FROM EACH PRESENTER ABOUT THEIR VOCATION THE CLUB ALSO SPONOSORED TWO STUDENTS AT THE ROTARY YOUTH LEADERSHIP AWARDS CONFERENCE WHERE HIGHSCHOOL STUDENTS LEARN LEADERSHIP SKILLS, ETHICS AND THE IMPORTANCE OF SERVICE AT EACH CLUB MEETING, CLUB MEMBERS TAKE TURNS GIVING BRIEF SUMMARIES OF THIER VOCATION AND RECITE ROTARY'S FOUR WAY TEST THE FOUR WAY TEST IS AN IMPORTANT ETHICAL STANDARD THAT ALL ROTARIANS TRY TO FOLLOW IN THEIR PERSONAL AND BUSINESS LIVES



Identifier	Return Reference	Explanation
THIRD ACHIEVEMENT	FORM 990-EZ, PART III, LINE 30	COMMUNITY SERVICE COVERS THE PROJECTS AND ACTIVITIES THE CLUB UNDERTAKES TO IMPROVE LIFE IN ITS COMMUNITY THE SERVICE COMMITTEE AWARDED SEVERAL SMALL GRANTS TO WORTHY ORGANIZATIONS IN THE LOCAL COMMUNITY SOME OF THESE INCLUDE SUPPORT OF THE BOYS AND GIRLS CLUB, DURANGO DISCOVERY MUSUEM, ADAPTIVE SPORTS ASSOCIATION, DURANGO COMMUNITY SHELTER, DISTRICT 9R SCHOOLS AND MANY MORE. SERVICE COMMITTEE ALSO ARRANGED FOR SEVERAL "HANDS-ON" WORK PROJECTS WHERE MEMBERS WORK TOGETHER TO IMPROVE THE LOCAL COMMUNITY THESE INCLUDE HABITAT FOR HUMANITY, FIREWOOD DELIVERY PROJECT, WRAPPING AND DISTRIBUTION OF DICTIONARIES TO LOCAL THIRD GRADERS, RED BALL EXPRESS, HIGHWAY CLEAN-UP AND MANY MORE THE COMMITTEE AND THE CLUB ALSO SPONSOR, ADVISE AND SUPPORT THE LOCAL INTERACT CLUB, A HIGHSCHOOL VERSION OF ROTARY

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS	FORM 990-EZ, PART III, LINE 31	INTERNATIONAL SERVICE COMMITTEE ENCOMPASSES ACTIONS TAKEN TO EXPAND ROTARY'S HUMANITARIAN RACH AROUND THE GLOBE AND PROMOTE WORLD UNDERSTANDING AND PEACE. THE INTERNATIONAL COMMITTEE AWARDED SEVERAL GRANTS THROUGH THE ROTARY FOUNDATION WHICH HELPED PROMOTE WORLD PEACE AND UNDERSTANDING. THESE INCLUDED BUT ARE NOT LIMITED TO: 1) HAITI LATRINE PROJECT - PROJECT TO RESTORE SANITATION FACILITIES IN PORT AU PRINCE = 1,000 2) INDIA SCHOLARSHIP PROJECT - PRJOECT PROVIDED BACKPACKS AND SCHOOL SUPPLIES TO CHILDREN IN INDIA = 926 3) INDIA BENCHES PROJECT - PROJECT TO PROVIDE SCHOOL BENCHES TO CHILDREN IN INDIA = 1,000 4) ARGENTINA WHEELCHAIR PROJECT - PROJECT TO PROVIDE WHEEL CHAIRS AND EDUCATION MATERIALS TO ADULT EDUCATION CENTERS IN ARGENTINA = 1,000. THE CLUB ALSO HOSTED ROTARY YOUTH EXCHANGE STUDENTS AND GROUP STUDY EXCHANGE TEAMS. BOTH OF THESE ACTIVITIES ALLOWED MEMBERS TO LEARN FROM DIFFERENT CULTURES, DEVELOP INTERNATIONAL ACQUAINTANCES, THEREBY PROMOTING WORLD PEACE AND UNDERSTANDING.

**TY 2010 Compensation Explanation****Name:** ROTARY CLUB OF DURANGO DAYBREAK**EIN:** 76-0703464

Person Name	Explanation
CHRIS LANGE	
JOE WILLIAMS	
JAMES BROST	
CAROL MCGUIRE	
WALT DUHAIME	
NANCY CHOQUETTE	
DAVE SMILEY	