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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 private foundations)

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-1150

2014

Open to Public Inspection

**A** For the 2014 calendar year, or tax year beginning 07-01-2014, and ending 06-30-2015

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
ROTARY CLUB OF DURANGO DAYBREAK  

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

150 EAST 9TH STREET

City or town, state or province, country, and ZIP or foreign postal code  
DURANGO, CO 81301

**D** Employer identification number  
76-0703464  
**E** Telephone number  
(970) 259-8000  
**F** Group Exemption Number  
0573

**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: [N/A](#)

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

**K** Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other \_\_\_\_\_

**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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 97,320

**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>	64,286
	<b>2</b>	Program service revenue including government fees and contracts	<b>2</b>	
	<b>3</b>	Membership dues and assessments	<b>3</b>	10,715
	<b>4</b>	Investment income	<b>4</b>	4
	<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 \$ 24,100 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	<b>6b</b>	22,315
Expenses	<b>c</b>	Less direct expenses from gaming and fundraising events	<b>6c</b>	22,210
	<b>d</b>	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>	105
	<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>	75,110
	<b>10</b>	Grants and similar amounts paid (list in Schedule O)	<b>10</b>	35,454
	<b>11</b>	Benefits paid to or for members	<b>11</b>	
	<b>12</b>	Salaries, other compensation, and employee benefits	<b>12</b>	
Net Assets	<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>	
	<b>15</b>	Printing, publications, postage, and shipping	<b>15</b>	
	<b>16</b>	Other expenses (describe in Schedule O)	<b>16</b>	18,958
	<b>17</b>	<b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	54,412
	<b>18</b>	Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	20,698
	<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>	34,799
	<b>20</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	55,497

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	34,799	22	55,240
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	257
25 Total assets	34,799	25	55,497
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	34,799	27	55,497

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?  
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

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

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

54,412

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
JOHN ANGST PRESIDENT-EL	000 00	0		
NANCY LAURO SECRETARY	000 00	0		
MARY OSWALD PRESIDENT	000 00	0		
JAN WILLIAMS TREASURER	000 00	0		
KEN BEEGLES PAST PRESIDE	000 00	0		
TED HERMESMAN DIRECTOR	000 00	0		
JACKIE BEASLEY DIRECTOR	000 00	0		

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Part VOther 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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 BRAD TAFOYA Telephone no (970) 259-8000 Located at 150 EAST 9TH STREET 300 DURANGO, CO ZIP +4 81301		
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	42b	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
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	(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 business address of each independent contractor	(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? <b>NOTE.</b> All Section 501(c)(3) organizations must attach a completed Schedule A . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> 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		2016-05-15 Date		
	JOHN ANGST PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name BRAD A TAFOYA	Preparer's signature	Date 2016-05-16	Check <input type="checkbox"/> if self-employed	PTIN P00007545
	Firm's name ▶ TAFOYA BARRETT AND ASSOCIATES PC			Firm's EIN ▶ 84-1324604	
	Firm's address ▶ 150 E 9TH ST STE 300 DURANGO, CO 813015446			Phone no (970) 259-8000	
May the IRS discuss this return with the preparer shown above? See instructions . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No					

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.)	
<b>28</b> CLUB SERVICE - FOCUSES ON STRENGHTENING 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 (Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>		<b>28a</b>	8,553
<b>29</b> VOCATIONAL SERVICE ENCOURAGES ROTARIANS TO SERVE OTHERS THROUGH THEIR VOCATIONS AND PRACTICE HIGH ETHICAL STANDARDS 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 \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>		<b>29a</b>	350
<b>30</b> 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 DHS ROBOTICS CLUB, PROJECT MERRY CHRISTMAS, VOA SHELTER, DURANGO EDUCATION CENTER AND MANY MORE SERVICE COMMITTEE ALSO ARRANGED FOR SEVERAL "HANDS-ON" WORK PROJECTS WHERE MEMBERS WORK TOGETHER TO IMPROVE THE LOCAL COMMUNITY THESE INCLUDE DURANGO DISCOVERY MUSEUM, COMMUNITY SHELTER, FIREWOOD DELIVERY PROJECT, WRAPPING AND DISTRIBUTION OF DICTIONARIES TO LOCAL THIRD GRADERS, RED BALL EXPRESS, HIGHWAY CLEAN-UP AND MANY MORE THE CLUB ALSO STARTED THE NAVAJO SOLAR LIGHT PROJECT FOR THIS PROJECT, THE CLUB RECEIVES DONATIONS FROM MEMBERS AND GRANTS FROM ROTARY AND USES THE MONEY TO INSTALL SOLAR LIGHTS ON THE NAVAJO RESERVATION (Grants \$ ) If this amount includes foreign grants, check here . . . <input type="checkbox"/>		<b>30a</b>	6,224
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 (Grants \$ 35,454) If this amount includes foreign grants, check here . . . <input type="checkbox"/>			39,285

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.  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization  
ROTARY CLUB OF DURANGO DAYBREAK

Employer identification number  
76-0703464

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 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			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit contributions 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
		RED BALL EXPRES (event type)	BIKES BEERS AND (event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts . . . .	32,026	14,389	46,415
	2	Less Contributions . . .	11,000	13,100	24,100
	3	Gross income (line 1 minus line 2) . . . .	21,026	1,289	22,315
Direct Expenses	4	Cash prizes . . . .	8,000		8,000
	5	Noncash prizes . . .			
	6	Rent/facility costs . . .			
	7	Food and beverages .			
	8	Entertainment . . . .			
	9	Other direct expenses .	7,980	6,230	14,210
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶			
					105

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue . . . . .				
Direct Expenses	2 Cash prizes . . . . .				
	3 Non-cash prizes . . . . .				
	4 Rent/facility costs . . . . .				
	5 Other direct expenses . . . . .				
	6 Volunteer labor . . . . .	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	
	7 Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct 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 conduct 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 activities conducted 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

\$ and the \$

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. 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 provide any additional information (see instructions).

Return Reference	Explanation
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Schedule G (Form 990 or 990-EZ) 2014

**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 990-EZ or to provide any additional information.**

**▶ Attach to Form 990 or 990-EZ.**

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization ROTARY CLUB OF DURANGO DAYBREAK	Employer identification number  76-0703464
-------------------------------------------------------------	--------------------------------------------------

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	THE ROTARY FOUNDATION 1560 SHERMAN AVENUE EVANSTON, IL 60201 22,086 0 0

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES CLUB SERVICE COMMITTEE 8,553 ROTARY YOUTH LEADERSHIP 350 COMMUNITY SERVICE COMMITT 6,224 INTERNATIONAL COMMITTEE 1,108 ROTARY YOUTH EXCHANGE 2,723 TOTAL 18,958

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24	0 257 TOTAL 0 257

Return Reference	Explanation
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

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	CLUB SERVICE - FOCUSES ON STRENGHTENING 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

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 29	VOCATIONAL SERVICE ENCOURAGES ROTARIANS TO SERVE OTHERS THROUGH THEIR VOCATIONS AND PRACTICE HIGH ETHICAL STANDARDS 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

Return Reference	Explanation
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 DHS ROBOTICS CLUB, PROJECT MERRY CHRISTMAS, VOA SHELTER, DURANGO EDUCATION CENTER AND MANY MORE SERVICE COMMITTEE ALSO ARRANGED FOR SEVERAL "HANDS-ON" WORK PROJECTS WHERE MEMBERS WORK TOGETHER TO IMPROVE THE LOCAL COMMUNITY THESE INCLUDE DURANGO DISCOVERY MUSEUM, COMMUNITY SHELTER, FIREWOOD DELIVERY PROJECT, WRAPPING AND DISTRIBUTION OF DICTIONARIES TO LOCAL THIRD GRADERS, RED BALL EXPRESS, HIGHWAY CLEAN-UP AND MANY MORE THE CLUB ALSO STARTED THE NAVAJO SOLAR LIGHT PROJECT FOR THIS PROJECT, THE CLUB RECEIVES DONATIONS FROM MEMBERS AND GRANTS FROM ROTARY AND USES THE MONEY TO INSTALL SOLAR LIGHTS ON THE NAVAJO RESERVATION



Return Reference	Explanation
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