#### LARRY L. FIKE, P.C. 4465 KIPLING STREET STE#106 WHEAT RIDGE, CO 80033 303.422.7139

May 16, 2016

ROTARY CLUB OF GOLDEN, COLORADO P. O. BOX 851 GOLDEN, CO 80402-0851

FEDERAL ID: 84-1034471

Dear Client:

Your Federal Return of Organization Exempt from Income Tax was acknowledged as accepted by the Internal Revenue Service on May 16, 2016. No tax is payable with the filing of this return. If you have questions about the return, please call the IRS Tax Help number, 1-800-829-4933.

Please be sure to call if you have any questions.

Sincerely,

Larry L. Fike, CPA

### LARRY L. FIKE, P.C. 4465 KIPLING STREET STE#106 WHEAT RIDGE, CO 80033 303.422.7139

May 13, 2016

ROTARY CLUB OF GOLDEN, COLORADO P. O. BOX 851 GOLDEN, CO 80402-0851

Dear Client:

Your 2014 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Larry L. Fike, CPA

## **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)

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

A F	or th	ne 2014 calendar year, or tax year beginning 7/01 , 2014, and ending 6/30	,	2015
B	heck i			dentification number
<u></u>			34-10	34471
<del></del>	itial r	P. O. BOX 851	elephone r	
<del></del>		GOLDEN CO 80402-0851	(303)	422-7139
			······	
<b>=</b>		1 IF G	roup Ex umber	cemption ► 0573
G A	CCOL			organization is not
		ite: WWW.RotaryClubofGolden.org required to		
		empt status (check only one) —		Z, or 990-PF).
		of organization: Corporation Trust Association Other		
L A	dd I sset	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota s (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	! . ►\$	188,593.
Par	t I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct		
	***************************************	Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions, gifts, grants, and similar amounts received	1	21,823.
l	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	49,713.
	4	Investment income	4	12.
	5 a	Gross amount from sale of assets other than inventory		
	b	Less: cost or other basis and sales expenses	1 1	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6	Gaming and fundraising events		
R	а	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
V	b	Gross income from fundraising events (not including \$ of contributions		
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
-	С	Less: direct expenses from gaming and fundraising events		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	40,164.
	7 a	Gross sales of inventory, less returns and allowances		
	b	Less: cost of goods sold	1	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8	Other revenue (describe in Schedule O). See Schedule O	8	2,140.
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	113,852.
	10	Grants and similar amounts paid (list in Schedule O)	10	66,734.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
XPENSES	13	Professional fees and other payments to independent contractors	13	1,232.
N	14	Occupancy, rent, utilities, and maintenance	14	
E	15	Printing, publications, postage, and shipping	15	4,430.
	16	Other expenses (describe in Schedule O) See Schedule O	16	30,404.
	17	Total expenses. Add lines 10 through 16	17	102,800.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	11,052.
A S E E T S	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	20,894.
TT	20	Other changes in net assets or fund balances (explain in Schedule O)	I	20,034.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.		31,946.
		Paperwork Reduction Act Notice, see the separate instructions.	1	Form <b>990-EZ</b> (2014)

Page 2

	Check if the organization used Sche	edule O to respond to any qu	estion in this Part II			X
22	Cook sovings and investments			(A) Beginning of ye	······	(B) End of year
22 23	Cash, savings, and investments  Land and buildings			21,889		32,941.
24	Other assets (describe in Schedule O)				23	
25				21 000	. 25	20.041
26	Total liabilities (describe in Schedule O)	See Schedule	e 0 ⊢	21,889 995		32,941. 995.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	20,894		31,946.
Par	t III Statement of Program Service Ac				1 2/	Expenses
	Check if the organization used Sci	hedule O to respond to any o	question in this Part II	1X	(Regi	uired for section 501
What i	s the organization's primary exempt purpose? See	e Schedule O			(c)(3)	and 501(c)(4)
Desc	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	ccomplishments for each of manner, describe the service	its three largest progr	am services, as		nizations; optional thers.)
28	See Schedule 0					
	(Grants \$ 21.450 ) If th	is amount includes foreign g	ronts shook hore		20-	20.062
29					28 a	39,863.
	see schedule o					
		THE REAL PROPERTY SHAPE AND MAKE THE PERTY WAS THE THE PERTY WAS THE				
	(Grants \$ ) If th	is amount includes foreign g	rants, check here		29 a	13,952.
30	Q Q . 2 . 3 . 3 . 0					
	(Grants \$ ) If th	is amount includes foreign g	rants, check here		30 a	6,180.
31	Other program services (describe in Sch					
22	(Grants \$ ) If th	is amount includes foreign g	rants, check here	<b>&gt;</b> 🔼	31 a	6,741.
	Total program service expenses (add line)					66,736.
Гаг	t IV List of Officers, Directors, Check if the organization used Sci	hedule O to respond to any	DIOYEES (list each one ev	en it not compensated — :	see the i	nstructions for Part IV)
	orieda il une organization asca de	(b) Average hours per	I	( A ) 1   D)   1   C)	····	
	(a) Name and title	week devoted to  position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to emp	loyee	<ul><li>(e) Estimated amount of other compensation</li></ul>
		position	(II not paid, enter -0-)	compensation		
	ssell Sindt	2				0
	Serv Chair	2	0	•	0.	0.
	st President	2	0		0.	0.
	dy Orr	4	0	•	-0.	0.
	Svc Chair	2	0		0.	0.
	rick Madison		-			
Men	ber Chair	2	0		0.	0.
	ry L. Fike					
	retary	2	0	•	0.	0.
	Niver					•
	esident .an Richy	4	0	•	0.	0.
	ce President	2	0		0.	0.
	vin Nichols	4	0	•	<u> </u>	<u> </u>
	l Svc Chair	2	0		0.	0.
	leen Jorgensen					
	Fdn Chair	2	0		0.	0.
	ıl Veldman					
	esident-Elect	2	0		0.	0.
	nes_EHalderman					
	Rel Chair	2	0	•	0.	0.
	nlette J. Dyon	•	_			^
TTE	easurer	3	0	•	0.	0.
						· · · · · · · · · · · · · · · · · · ·
BAA		TEEA0812L 0	5/28/14			Form <b>990-EZ</b> (2014)

ľа	<b>Other Information</b> (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			П
~~			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		X
34				
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	a 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)?	35 a		<u>X</u>
		35 b		
	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	35 c		Х
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		_X_
	a Enter amount of political expenditures, direct or indirect, as described in the instructions.   37a 0. b Did the organization file Form 1120-POL for this year?	37 b		v
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/0		<u>X</u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Χ
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	amount involved			
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: N/A			
	section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A			
	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	40 b		Х
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			
	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			
41	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			
	books are in care of ► James Halderman Telephone no. ► 303.98	39.22	284_	
	Located at ► 555 South Nelson Lakewood CO ZIP + 4 ► 80226	r	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)?	42 b	103	X
	If 'Yes,' enter the name of the foreign country:►	72.5		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
	c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42 c		X
	If 'Yes,' enter the name 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
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	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		Х
	<b>b</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	awart	X
	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 Schedule O	44 d		
45	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	b 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)	45 b		x
	COOD TROUGHOUS REMAY DEED TO DE COMDIEDED INSTEAD OF FOOD TROUGHOUS L	4477 [7]		ιX

Form' <b>990</b> -	EZ (2014) ROTARY CLUB OF GOLD	EN, COLORADO	<u></u>	84-103	34471	F	age 4
						Yes	No
cano	the organization engage, directly or indired lidates for public office? If 'Yes,' complete	Schedule C, Part L	aign activities on behalf o	of or in opposition to	46		X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		questions 47-49b an	d 52, and complete	the table	es	
	Check if the organization used Schedul	e O to respond to any	question in this Part VI				
						Yes	No
com	he organization engage in lobbying activities plete Schedule C, Part II						
	e organization a school as described in se		-				<u> </u>
	the organization make any transfers to an es,' was the related organization a sectior						
<b>50</b> Com	plete this table for the organization's five high loyees) who each received more than \$100,00	nest compensated empl	oyees (other than officers,	directors, trustees and ke	L		<u></u>
	(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) Estimate other com		
							***************************************
<b>51</b> Com	Il number of other employees paid over \$ plete this table for the organization's five higl pensation from the organization. If there i	nest compensated inder	pendent contractors who e	_ ach received more than \$	100,000 of		
COIII	(a) Name and business address of each independent of		<b>(b)</b> Type	of service	(c) Com	pensatio	on .
			-				
			-				
	AND		-				
			-				
	al number of other independent contractor	<del>-</del>		.,,,			
	the organization complete Schedule A? <b>N</b> pleted Schedule A	` ,	(3) organizations must a	attacn a 	. ▶	, [	No
Under penalt	ies of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than office	, including accompanying sch	nedules and statements, and to the	he best of my knowledge and be	elief, it is		
	Signature of officer			Date			
Sign Here	Paul Veldman Type or print name and title			President			
	Print/Type preparer's name	Reparer's signature	Date	I IP	TIN		
Paid	Larry L. Fike, CPA	Larry N Bike	- 611	Check Lif	0028226	52	
Preparer Use Only	Firm's name ► <u>Larry L. Fike,</u> Firm's address ► 4465 Kipling St	P.C. reet Ste#106		Firm's EIN	84-1135	5132	
Ose only Thing against 4400 Kipling Delege Deerloo							



May the IRS discuss this return with the preparer shown above? See instructions...... ▶ X Yes No

Wheat Ridge, CO 80033

Phone no. 303.422.7139

Form **990-EZ** (2014)

## 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.

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization					Employer identific	cation number	
ROTARY CLUB OF GOLDEN, COLORADO 84-1034471							
Part I Fundraising Activities. Com Form 990-EZ filers are not re	olete if the orga	anization a	nswered 'Y	es' to Form 990, Part	IV, line 17.		
1 Indicate whether the organization				owing activities. Check	all that apply.		
a Mail solicitations			е				
<b>b</b> Internet and email solicitation	s		f	Solicitation of gove	-		
c Phone solicitations			g g	Special fundraising	-		
d   In-person solicitations			9	opecial fundralsing	g events		
2a Did the organization have a written of	or oral agreemer	nt with any i	individual (i	ncluding officers, directo	rs, trustees or key		
employees listed in Form 990, Pa <b>b</b> If 'Yes,' list the ten highest paid indi- compensated at least \$5,000 by the	viduals or entitie	s (fundraise				Yes No	
(i) Name and address of individual	(ii) Activity		fundraiser	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to	
or entity (fundraiser)	(ii) / icavity		dy or control ributions?		(or retained by) fundraiser listed in column (i)	(or retained by) organization	
		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				antributions or has been	notified it is exempt from	a registration	
or licensing.	orris registereu	or incerised	i to solicit ci	ontributions of has been	notined it is exempt from	r registration	
						And the same when when the free that the tenth down too	
*** *** *** *** *** *** *** *** *** **							
						The same time there were made from the same time.	

Sche	dule	<b>G</b> (Form 990 or 990-EZ) 2014 ROTARY	CLUB OF GOLDEN	, COLORADO	84-10			
Par	t II	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts greaters.	event contributions	nswered 'Yes' to For and gross income	rm 990, Part IV, li on Form 990-EZ,	ne 18, or reported lines 1 and 6b.		
RE			(a) Event #1 Peach Sale (event type)	(b) Event #2  Ethics in Busi (event type)	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))		
REVENUE	1	Gross receipts	82,890.	32,015.		114,905.		
Ε	2	Less: Contributions			4444444			
	3	Gross income (line 1 minus line 2)	82,890.	32,015.		114,905.		
	4	Cash prizes						
	5	Noncash prizes						
D I R E C T	6	Rent/facility costs						
	7	Food and beverages						
E X P	8	Entertainment						
EXPENSES	9	Other direct expenses	55,227.	19,514.		74,741.		
S	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 from	• , ,					
Par	t	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' to Form 990, Par	t IV, line 19, or rep	ported more than		
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
E E	1	Gross revenue						
	2	Cash prizes			······································			
D P E N S	3	Noncash prizes	***************************************					
Č S T E S	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes %	Yes %	Yes %			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)				
	ls ti	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:		nese states?		Yes No		
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?							

SCHE	addle G (Form 990 of 990-EZ) 2014 ROTARY CLUB OF GOLDEN, COLORADO	84-10344/1	Page 3
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 administer charitable gaming?	to Yes	No
12	Indicate the percentage of applies esticity conducted in	1 1	
	Indicate the percentage of gaming activity conducted in:  a The organization's facility		0
	a me organizations racinty		% %
	Enter the name and address of the person who prepares the organization's gaming/special events books and rec		- 6
•	Name >		
	Address ►		
b	a Does the organization have a contact with a third party from whom the organization receives gaming revolution if 'Yes,' enter the amount of gaming revenue received by the organization \$\\$ are of gaming revenue retained by the third party \$\\$ cold f'Yes,' enter name and address of the third party:	enue? Yes	No
	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		
a	state gaming license?	ne Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen		LJ
	organization's own exempt activities during the tax year ► \$		
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information (see instructions).	columns (iii) and any additional	(v),

#### **SCHEDULE 0** (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

of the organization	l · ·	oloyer identification nu	mber
ARY CLUB OF GOLDEN, COLORADO	84	-1034471	
Form 990-EZ, Part I, Line 8 Other Revenue			
Visitor Meal Reimbursemen			2,140 2,140
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid In	Excess of \$5,000		
Payments to Affiliates			
Name: Address:	Golden Rotary Foundation P.O. Box 18024 Golden, CO 80402		
Purpose of payment: Amount:	Contribution-Program Support	\$	9,0
Name: Address:	Rotary Int. Foundation 1560 Sherman Ave Evanston, IL 60201		
Purpose of payment: Amount:	Matching Grants	\$	13,2
Name: Address:	Rotary District 5450 7340 E Caley Ave, #300 Centennial, CO 80111		
Purpose of payment: Amount:	Matching Grants	\$	10,0
Badges for Members, Plaques Bank Charges	;e		2,054 617 130 4,028 427 640 818 20,575 588 527
Form 990-EZ, Part II, Line 26 Total Liabilities			
	_Begi	nning	Ending
Designated Funds	\$	995. \$ 995. \$	99
-	Total \$	995 \$	99

Employer identification number

84-1034471

### Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Civic Service to Community

#### Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The Organization makes Grants to various Rotary International, Rotary District 5450, and other Rotary Clubs in furtherance of international, national and local educational and humanitarian projects. The funds expended included \$4,162 to Rotary International and \$2,565 to Rotary District 5450 in per-capita fees. Expenditures in excess of \$5,000 per payee are listed in the schedule for Part I, Line 10.

#### Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

Educational opportunities for young people-Scholarships provided to exceptional students at Golden area high schools. The funds expended under such scholarship grants are listed in the schedule for Part 1, Line 10, Grants and Similar amounts paid.

#### Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

Service to Golden, CO area community; Individuals benefited unknown, but encompasses a community in excess of 19,000 people. Includes grants of \$1,604 to other 501(c)(3), Civic, and Educational organizations that provide scholarships, cultural facilities, and medical services to the community, and \$2,534 for residents of a low income senior citizen facility. See attached schedule for Part 1,1ine 10.

#### Form 990-EZ, Part III, Line 31 Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
Rotary Foundation, Rotary International, and Rotary District 5450 International Exchange programs. Includes Foreign Grants: No		3,841.
Support to international programs for disaster relief and		

Name of the organization

ROTARY CLUB OF GOLDEN, COLORADO

Employer identification number

84-1034471

#### Form 990-EZ, Part III, Line 31 (continued) Statement of Program Service Accomplishments

	Description	Grants	Program Service Expenses
educational assistance.	Includes Foreign Grants: Yes		2,900.
	Total	\$ 0.	\$ 6,741.

(Rev January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To Fire an Exempt Organization Return File a separate application for each return. Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you a	re filing for an Automatic 3-Month Extension, con	nplete only	Part I and check this box			▶ 🗓
	re filing for an Additional (Not Automatic) 3-Mont				•	
Electronic ( corporation request an e Associated	nplete Part II unless you have already been grante filing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in Part With Certain Personal Benefit Contracts, which milling of this form, visit www.irs.gov/efile and click of	If you need automatic) I or Part II wast be sent	d a 3-month automatic extension of time 3-month extension of time. You can elevith the exception of Form 8870, Information to the IRS in paper format (see instruct	to file ctroni	e (6 months cally file Fo	s for a orm 8868 to fers details on the
Part I	Automatic 3-Month Extension of Time		•			
A corporation	on required to file Form 990-T and requesting an a				ete Part I (	only >
All other co	prporations (including 1120-C filers), partnerships,					الا
income tax	returns.		Enter filer's identi	fvina r	numher se	e instructions
	Name of exempt organization or other filer, see instructions.		Enter mer 3 lectu			ion number (EIN) or
Type or					•	, .
print	ROTARY CLUB OF GOLDEN, COLORAI	20		81-	103//71	
File by the	Number, street, and room or suite number. If a P.O. box, see in	nstructions.		84-1034471 Social security number (SSN)		
due date for filing your	P. O. BOX 851					
return. See	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	actions.	1	***************************************	<u> </u>
instructions.	GOLDEN, CO 80402-0851					
Enter the R	leturn code for the return that this application is fo	or (file a sep	parate application for each return)			01
Application Is For	1	Return Code	Application Is For			Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-E	BL	02	Form 1041-A		<del></del>	08
Form 4720 (	individual)	03	Form 4720 (other than individual)	W-F	***************************************	09
Form 990-F	PF	04	Form 5227		***************************************	10
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
Telepho  If the or  If this is check the extension of the	ks are in the care of ► James Halderman  ne No. ► 303.989.2284  rganization does not have an office or place of bus is for a Group Return, enter the organization's four his box ► . If it is for part of the group, or ension is for.  est an automatic 3-month (6 months for a corporation  2/15, 20 16 _, to file the exempt organization is for the organization's return for:    calendar year 20 or     tax year beginning 7/01, 20 14 _   tax year entered in line 1 is for less than 12 month hange in accounting period	siness in the digit Group theck this be required to the anization re	Exemption Number (GEN) . If ox ► and attach a list with the natifile Form 990-T) extension of time turn for the organization named above.	this is	s for the wh	hole group,
3 a If this nonre	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions	1720, or 606	59, enter the tentative tax, less any	3 a	\$	0.
<b>b</b> If this	application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymer	6069, enter	any refundable credits and estimated	3 b	\$	0.
c Balan EFTP	i <b>ce due.</b> Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	r payment v instructions	with this form, if required, by using	3 с	\$	0.
Caution. If payment in	you are going to make an electronic funds withdra structions.	awal (direct	debit) with this Form 8868, see Form 84	53-EC	) and Form	1 8879-EO for

Form <b>886</b> 8	3 (Rev 1-2014)				Page 2	
• If you a	are filing for an Additional (Not Automatic) 3-Mont	h Extension	, complete only Part II and check t	his box		
Note. Only	complete Part II if you have already been granted	d an automa	tic 3-month extension on a previou	sly filed Form 8868.		
If you a	are filing for an Automatic 3-Month Extension, cor	nplete only	Part I (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the origina	I (no copies needed	).	
<del>}</del>				dentifying number, see ins		
Name of exempt organization or other filer, see instructions.  Employer identification number						
Type or						
print	ROTARY CLUB OF GOLDEN, COLORAD	0		84-1034471		
	Number, street, and room or suite number. If a P.O. box, see ins	Social security number (SSN)	***************************************			
File by the due date for	Larry L. Fike, P.C.					
filing your return. See	4465 Kipling Street Ste#106					
instructions.	City, town or post office, state, and ZIP code. For a foreign address	ess, see instruct	ions.	<del> </del>		
	Wheat Ridge, CO 80033					
Enter the	Return code for the return that this application is f	or (file a sep	parate application for each return).		01	
Application	on .	Return	Application		Return	
Is For		Code	ls For		Code	
	or Form 990-EZ	01		577.6		
Form 990		02	Form 1041-A	*****	08	
	(individual)	03	Form 4720 (other than individual)	NE A-Wildeline	09	
Form 990		04	Form 5227	***************************************	10	
	T (section 401(a) or 408(a) trust)	05	Form 6069	······································	11	
Form 990	T (trust other than above)	06	Form 8870		12	
<ul><li>If the</li><li>If this</li><li>whole gro</li></ul>	organization does not have an office or place of builds for a Group Return, enter the organization's fou up, check this box ► ☐ . If it is for part of the g	usiness in th r digit Group	Exemption Number (GEN)	. If this	is for the	
members	the extension is for.					
5 For 6 If the 7 Stat	quest an additional 3-month extension of time untilicalendar year, or other tax year beginning tax year entered in line 5 is for less than 12 months. Change in accounting period the extension All ficiently completed in oder to	ng <u>7/01</u> hths, check r <u>analysi</u>	, 20 <u>14</u> , and ending _ eason:	Final return  y has not been		
	is application is for Forms 990-BL, 990-PF, 990-T,					
none <b>b</b> If th	refundable credits. See instructionsis application is for Forms 990-PF, 990-T, 4720, or	6069, enter	any refundable credits and estimate	8a \$		
tax j prev	payments made. Include any prior year overpayme iously with Form 8868	nt allowed a	s a credit and any amount paid	8b \$		
c Bala EFT	nce due. Subtract line 8b from line 8a. Include you PS (Electronic Federal Tax Payment System). See	ur payment v instructions	with this form, if required, by using	8c \$		
	Signature and Verific	ation mus	st be completed for Part II or	nly.		
Under penalt correct, and	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form.	companying sch	nedules and statements, and to the best of my k	knowledge and belief, it is true,		
Signature >	Title ▶	Preside	ent	Date ►		
BAA				Form <b>8868</b> (	Rev 1-2014)	

2014

## **Federal Supplemental Information**

Page 1

**Client 76110** 

#### ROTARY CLUB OF GOLDEN, COLORADO

84-1034471

5/13/16

06:24PM

PART V; Question 35a; STATEMENT REGARDING REASON FOR NOT REPORTING INCOME ON FORM 990-T:

The Organization conducts an annual one day sale of fresh peaches to generate funds to provide grants, donations, and other aid to the local public schools, the local food bank, and other public service projects. Additionally, the organization holds an "Ethics in Business Awards Luncheon" with several hundred attendees from throughout the business community. These events are not businesses that are regularly carried on. The proceeds from the events are used to fund requests for donations, grants, and allocations received by the organization. Such requests are reviewed by the appropriate committee and are approved by the Board of Directors prior to funding.

The organization does not receive audited financial statements. The return is prepared directly from data recorded in the organization's books and records.