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Form 990-EZ

Short Form

OMB No 1545-1150

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)

2004

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2004 calendar year, or tax year beginning		October 1	, 2004, and ending	September 30	, 2005
B Check if applicable		C Name of organization		D Employer identification number	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Kiwanis Club of Elkhart		35-6030744	
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telephone number
		P.O. Box 802			
		City or town, state or country, and ZIP + 4		F Group Exemption Number	
		Elkhart, IN 46515-0802		►	

G Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►	
H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	

I Website: ► N/A	J Organization type (check only one) — <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527
K Check ► <input type="checkbox"/> if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.	
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ ► \$ 41,150	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)			
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	13,500
	4 Investment income	4	500
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	0.00
	6 Special events and activities (attach schedule) If any amount is from gaming, check here ► <input type="checkbox"/>	6a	27,150
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6b	7,000
b Less direct expenses other than fundraising expenses	6c	20,150.00	
c Net income or (loss) from special events and activities (line 6a less line 6b)	7c	0.00	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)	8		
8 Other revenue (describe ►)	9	34,150.00	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	10	23,500	
Expenses	10 Grants and similar amounts paid (attach schedule) cash grants & allocations	11	
	11 Benefits paid to or for members	12	
	12 Salaries, other compensation, and employee benefits	13	
	13 Professional fees and other payments to independent contractors	14	
	14 Occupancy, rent, utilities, and maintenance	15	600
	15 Printing, publications, postage, and shipping	16	7,000
	16 Other expenses (describe ► bank charges, conferences, conventions, & supplies)	17	31,100.00
	17 Total expenses (add lines 10 through 16)	18	3,050.00
Net Assets	18 Excess or (deficit) for the year (line 9 less line 17)	19	
	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)	20	
	20 Other changes in net assets or fund balances (attach explanation)	21	49,040.00
	21 Net assets or fund balances at end of year (combine lines 18 through 20)	22	52,090.00

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ			
(See page 40 of the instructions)			
		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	53,467	22	54,439
23 Land and buildings		23	
24 Other assets (describe ►)		24	
25 Total assets	53,467.00	25	54,439.00
26 Total liabilities (describe ► Deferred income)	4,427	26	2,349
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	49,040.00	27	52,090.00

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2004)

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose?

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, or other relevant information for each program title

Expenses
(Required for 501(c)(3)
and (4) organizations
and 4947(a)(1) trusts,
optional for others)

28			
		(Grants \$)	28a
29			
		(Grants \$)	29a
30			
		(Grants \$)	30a
31	Other program services (attach schedule)	(Grants \$)	31a
32	Total program service expenses (add lines 28a through 31a)	►	32 0.00

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 11 of the instructions.)				
(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 attached.....				
.....				
.....				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	X
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.	
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0	0
b	Did the organization file Form 1120-POL for this year?	X
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 unpaid at the start of the period covered by this return?	X
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved 38b N/A	N/A
39	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A	N/A
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	N/A
40a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A	N/A
b	501(c)(3)and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation X	
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ► 0	0
d	Enter: Amount of tax on line 40c, above, reimbursed by the organization ► 0	0
41	List the states with which a copy of this return is filed. ► None	
42	The books are in care of ► Larry Meteiver Telephone no. ► 574-294-5471	
	Located at ► 54215 Forest Grove Elkhart, IN ZIP + 4 ► 46514	
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 ► 143 N/A	N/A

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.

Please Sign Here	<input checked="" type="checkbox"/> <u>Jodi Nelson</u> Signature of officer	<input type="checkbox"/> <u>Jodi Nelson, President</u> Type or print name and title	3/30/2009 Date
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Paid Preparer's Use Only	Preparer's signature	Date	Check if self- employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN <input type="checkbox"/>		Phone no. <input type="checkbox"/>

Kiwanis Club of Elkhart, Inc. 04-05

Board of Directors			
	2005	2006	2007
President	Jim Fair	Kathy Frey	Dina Harris
President-Elect	Mike Nicolini	Richard Max Jr.	Heidi McArt
Vice President	Ginger Smietana	Robert Kane	Dan Oakley
		Karen Carter	Jon Walker

President	Jim Fair	Secretary	Cheryl Farmer
President-Elect	Mike Nicolini	Treasurer	Larry Meteiver
Vice President	Ginger Smietana		

Club Meetings	Membership	Community Projects	Fundraising	Sponsored Clubs	Spiritual Aims	Public Relations	Social Activities
Jon Walker	Mike Nicolini	Ginger Smietana	Steve Brown	Kathy Frey	Jeff Steele	Lori Harrington	Heidi McArt
Finemasters	Attendance	ADEC Ride-A-Bike	Absentees In Action	Aktion Club	Club Chaplain	Kamp Kiwanis Chili	
William Sipes	Cheryl Farmer	Gyla Thompson	George Freese	Mary Jo Sartorius	Tom Arley	Jon Housand	
Interclubs	Greeters	Adopt-A-Road	B-100 and WRBR	Concord Key Club	Community Award	Progressive Dinner	
Elmer Billings	Bob Kane	Jon Walker	Alex Strat	Rick Max	George Atkins	Rick Davis	
Oscar Stevens	New Member	Athletes	CAPS Lifesavers	Elkhart Central Key Club	Kathy Frey		
Invocations	Packet	J.A. Whitmer	Dina Harris	Jackie Clindaniel	Nomination Committee	River Queen	
Rev. Nick Cossey	Cheryl Farmer	BBBS Bowl-A-Thon	Golf Outing	Memorial Key Club	Chris Spataro	Jean Creasbaum	
K-Comedy	New Member	Cheryl Foster	Ray Douglas	Dina Harris	Matt Yeakey	Liz Ebboles	
Les Thimler	Orientation	Indiana Youth Leadership	Pancake Days	Jon Walker	Mike Nicolini	Chuck Wicks	
Music	Doug Mulvaney	Ginger Smietana	Rick Max		Ginger Smietana	Sue Anne VonGunter	
Dan Oakley	New Member	KID Program	Peanut Sales		Jim Fair	Theatre Party	
Programs	Recruitment	Jeff Steele	Chris Spataro		Dick Max		
Ginger Smietana	Recognition	Scholarships	Salvation Army				
30/30/30	Richard White	Steve Brown	Bar Hop				
Larry Meteiver	Retention	Scott Cabin	Ron Schmanske				
Sergeant At Arms	Dan Craig	Richard White					
George Freese		Young Children Priority One	Bell Ringing				
		Joe Cataldo	Dan Morrison				
		Gyl Thompson	Gag Auction				
			George Freese				
			Bike Night				
			Rick Max				