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990-EZ

Form

## Short Form

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ 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

OMB No 1545-1150

2004

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

A For the 2004 calendar year, or tax year beginning October 1, 2004, and ending September 30, 2005

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☒ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Kiwanis Club of Elkhart

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

P.O. Box 802

Room/suite

City or town, state or country, and ZIP + 4

Elkhart, IN 46515-0802

D Employer identification number

35-6030744

E Telephone number

F Group Exemption Number ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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 Organization type (check only one)—☐ 501(c) ( ) (insert no) ☐ 4947(a)(1) or ☐ 527K Check ☐ 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.)

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	
5b	Less cost or other basis and sales expenses	5b	
5c	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	Gross revenue (not including \$ of contributions reported on line 1)	6a	27,150
6b	Less direct expenses other than fundraising expenses	6b	7,000
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	20,150.00
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	0.00
8	Other revenue (describe ▶)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	34,150.00
10	Grants and similar amounts paid (attach schedule) cash grants & allocations	10	23,500
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	600
16	Other expenses (describe ▶ bank charges, conferences, conventions, & supplies)	16	7,000
17	Total expenses (add lines 10 through 16)	17	31,100.00
18	Excess or (deficit) for the year (line 9 less line 17)	18	3,050.00
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	49,040.00
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	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	54,439
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	53,467.00	54,439.00
26 Total liabilities (describe ▶ Deferred income)	4,427	2,349
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	49,040.00	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	<b>Total program service expenses</b> (add lines 28a through 31a)	<b>32</b> 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.)

(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.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
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
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
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	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		
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
d Enter: Amount of tax on line 40c, above, reimbursed by the organization		0
41 List the states with which a copy of this return is filed.		None
42 The books are in care of Larry Metevier 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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A		

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

Board of Directors		
2005	2006	2007
Jackie Clindaniel Doug Mulvaney Erika Reesb Dan Craig	Kathy Frey Richard Max Jr. Robert Kane Karen Carter	Dina Harris Heidi McArt Dan Oakley Jon Walker

**President**  
Jim Fair

**Secretary**  
Cheryl Farmer

**President-Elect**  
Mike Nicolini

**Treasurer**  
Larry Meteiver

**Vice President**  
Ginger Smetana

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