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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2007

Open to Public Inspection

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

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

A For the 2007 calendar year, or tax year beginning 7/1/2007 **and ending** 6/30/2008

| | | | |
|--|--|---|--|
| <p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | <p>Please use IRS label or print or type. See Specific Instructions</p> | <p>C Name of organization <u>Kidz Express</u></p> <p>Number and street (or P O box, if mail is not delivered to street address) Room/suite</p> <p><u>P O. Box 1061</u></p> <p>City, town, or country State ZIP + 4</p> <p><u>Oak Park IL 60304</u></p> | <p>D Employer identification number <u>20-0942452</u></p> <p>E Telephone number</p> <p>F Group Exemption Number ►</p> |
|--|--|---|--|

• **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) ►

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

I Website: ► www.kidzexpress.org

J Organization type (check only one)— 501(c) (3) ◀ (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 \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file 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 ► \$ 38,931

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions)

| | Description | Line | Amount |
|--|---|--------|--------|
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | 1 | 38,931 |
| | 2 Program service revenue including government fees and contracts | 2 | |
| | 3 Membership dues and assessments | 3 | |
| | 4 Investment income | 4 | |
| | 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 Subtract line 5b from line 5a (attach schedule) | 5c | 0 |
| | 6 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> | | |
| | a Gross revenue (not including \$ _____ of contributions reported on line 1) | 6a | |
| | b Less direct expenses other than fundraising expenses | 6b | |
| c Net income or (loss) from special events and activities. Subtract line 6b from line 6a | 6c | 0 | |
| 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. Subtract line 7b from line 7a | 7c | 0 | |
| 8 Other revenue (describe ► _____) | 8 | | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 9 | 38,931 | |
| Expenses | 10 Grants and similar amounts paid (attach schedule) | 10 | |
| | 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 | 13,450 |
| | 15 Printing, publications, postage, and shipping | 15 | 188 |
| | 16 Other expenses (describe ► See attached statement) | 16 | 23,343 |
| | 17 Total expenses. Add lines 10 through 16 | 17 | 36,981 |
| 18 Excess or (deficit) for the year. Subtract line 17 from line 9 | 18 | 1,950 | |
| Net Assets | 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 | 38,539 |
| | 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 | 40,489 |

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.

| | Description | (A) Beginning of year | (B) End of year |
|---|---|-----------------------|-----------------|
| 488 | 22 Cash, savings, and investments | 36,160 | 38,110 |
| | 23 Land and buildings | 142,379 | 142,379 |
| | 24 Other assets (describe ► _____) | | |
| | 25 Total assets | 178,539 | 180,489 |
| | 26 Total liabilities (describe ► Building Loan) | 140,000 | 140,000 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 38,539 | 40,489 | |

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| Part III Statement of Program Service Accomplishments (See page 60 of the instructions) | | Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others) | |
|--|--|---|--------|
| What is the organization's primary exempt purpose? <u>Helping children build life skills</u> | | | |
| 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. | | | |
| 28 | Kidz Express is an organization that provides educational programs, meals, and educational retreats for children (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 28a | 36,981 |
| 29 | (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 29a | |
| 30 | (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/> | 30a | |
| 31 | Other program services (attach schedule) (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/> | 31a | 0 |
| 32 | Total program service expenses. Add lines 28a through 31a <input type="checkbox"/> | 32 | 36,981 |

| Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 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 |
| Name Duane Ehresman Str PO Box 1061 City Oak Park ST IL ZIP 60304 | Title President Hr/WK 00 | 0 | | |
| Name Doug Low Str PO Box 1061 City Oak Park ST IL ZIP 60304 | Title Vice President Hr/WK 00 | 0 | | |
| Name Valerie Peiler Str PO Box 1061 City Oak Park ST IL ZIP 60304 | Title Scty/Treasurer Hr/WK 00 | 0 | | |
| Name Joel Reiman Str PO Box 1061 City Oak Park ST IL ZIP 60304 | Title Director Hr/WK 00 | 0 | | |

| Part V Other Information (Note the statement requirement in General Instruction V) | | Yes | No |
|--|---|-----|----|
| 33 | Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change | | 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 | | |
| 35a | a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? | | X |
| 35b | b If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | |
| 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 <input type="checkbox"/> 37a | | |
| 37b | b Did the organization file Form 1120-POL for this year? | | X |
| 38a | a 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 |
| 38b | b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved | | |
| 39 | 501(c)(7) organizations. Enter: | | |
| 39a | a Initiation fees and capital contributions included on line 9 | | |
| 39b | b Gross receipts, included on line 9, for public use of club facilities | | |

Part V Other Information (Note the statement requirement in General Instruction V) (Continued)

- 40 a 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
- c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . ▶ _____
- d 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?

| | Yes | No |
|-----|-----|----|
| 40b | | |
| 40e | | X |

41 List the states with which a copy of this return is filed ▶ _____

42 a The books are in care of ▶ Name Doug Low Telephone no ▶ 312-543-8709
 Located at ▶ PO Box 1061 City Oak Park ST IL ZIP + 4 ▶ 60304

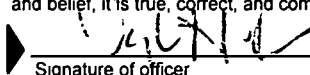
- b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If "Yes," enter the name of the foreign country ▶ _____
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1.
- 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. ▶ _____

| | Yes | No |
|-----|-----|----|
| 42b | | X |
| 42c | | X |

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 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  Date 10.30.10

Vice President
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature  Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen Inst X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Anthony P. Canonaco, CPA EIN ▶ 36-4196152
 209 S Main St., Mt. Prospect, IL 60056 Phone no ▶ 847-253-5311

Line 1 (990-EZ) - Contributions, gifts, grants, and similar amounts received

| | | | |
|----|---|----|--------|
| 1 | Contributions | 1 | 38,931 |
| 2 | NonCash Contributions | 2 | |
| 3 | Membership dues and assessments (contributions from the public) | 3 | |
| 4 | Government contributions (grants) | 4 | |
| 5 | Commercial co-venture | 5 | |
| 6 | Special events contributions (Line 6 - Special Events) | 6 | 0 |
| 7 | | 7 | |
| 8 | | 8 | |
| 9 | | 9 | |
| 10 | Total | 10 | 38,931 |

Line 26 (990-EZ) - Liabilities

140,000 140,000

| | | Beginning | End |
|----|---------------|-----------|---------|
| 1 | Building Loan | 140,000 | 140,000 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |