



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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.

OMB No 1545-1150

2007**Open to Public Inspection****A** For the 2007 calendar year, or tax year beginning **October 1**, 2007, and ending **September 30**, 2008**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ 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**J** Organization type (check only one)—☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**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. ▶ \$ 35,671**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 55 of the instructions)

Rev.		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year. Subtract line 17 from line 9
2	Program service revenue including government fees and contracts	2		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)
3	Membership dues and assessments	3	15,690	20	Other changes in net assets or fund balances (attach explanation)
4	Investment income	4		21	Net assets or fund balances at end of year. Combine lines 18 through 20
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	0.00		
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	19,981		
b	Less: direct expenses other than fundraising expenses	6b	9,541		
c	Net income or (loss) from special events and activities. Subtract line 6b from line 6a	6c	10,440.00		
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. Subtract line 7b from line 7a	7c	0.00		
8	Other revenue (describe ▶)	8			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	26,130.00		
10	Grants and similar amounts paid (attach schedule) cash grants & allocations	10	20,050		
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			
16	Other expenses (describe ▶ bank charges, conferences, convention expenses, etc.)	16	6,326		
17	Total expenses. Add lines 10 through 16	17	26,376.00		
		18	(246.00)		

STATUTE UNIT
RECEIVED
DEC 01 2009
TERRILL
OGDEN**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 60 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	44,182	22 47,020
23 Land and buildings		23
24 Other assets (describe ▶)		24
25 Total assets	44,182.00	25 47,020.00
26 Total liabilities (describe ▶ Deferred income)		26 3,084
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	44,182.00	27 43,936.00

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

Form **990-EZ** (2007)

SCANNED JAN 05 2010

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?

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

(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 (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ☐ 31a

32 Total program service expenses. Add lines 28a through 31a

32

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
See attached				

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

33

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

34

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?

35a

X

b If "Yes," has it filed a tax return on Form 990-T for this year?

35b

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

36

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?

37b

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?

38a

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

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

- 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
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0
- d** Enter amount of tax on line 40c reimbursed by the organization ▶ 0
- e All organizations.** At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
- | | Yes | No |
|------------|-----|----|
| 40b | | X |
| 40e | | X |
- 41** List the states with which a copy of this return is filed ▶ None
- 42a** The books are in care of ▶ Matt Gerard Telephone no. ▶ 574-361-6212
 Located at ▶ 145 County Road 6 W Elkhart, IN ZIP + 4 ▶ 46514
- 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)?
- | | Yes | No |
|------------|-----|----|
| 42b | | X |
| 42c | | X |
- 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: ▶ _____
- 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 ▶ <u>Jodi Nelson</u> Date ▶ <u>03/30/2009</u>		Type or print name and title ▶ <u>Jodi Nelson, President</u>	
Paid Preparer's Use Only	Preparer's signature ▶ _____	Date ▶ _____	Check if self-employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) ▶ _____
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____		EIN ▶ _____	Phone no ▶ _____

Kiwanis Club of Elkhart

October 1, 2007 through September 30, 2008

Board of Directors		
2008	2009	2010
Bob Reese Ray Douglas Elizabeth Ebbole Marnie Cornell	Ron BonDurant Bob Ebbole Tom Koroch (vacant)	Dick Max Jon Walker Sueann VonGuten (vacant)

2011
Toni Bailey
Jason Hessler
Mike Stoll
Sandy Simmons

President
Rick Davis

Immediate Past President
Ginger Smietana

Vice President
Larry Meteiver

Secretary
Mary Jo Sartorius

Treasurer
Matt Gerard

President-Elect
Jodi Nelson

Club Meetings	Membership	Community Projects	Fundraising	Sponsored Clubs	Spiritual Aims	Communications & Public Relations
Jon Walker	Jodi Nelson	Tom Koroch	-	Susan Bartush	John Hart	Jodi Nelson
Fine Masters Jason Hessler	Attendance Dan Craig	ADEC Ride-A-Bike Craig Fulmer	Absentees In Action George Freese	Aktion Club Penny Copsey	Chaplain Tom Artley	Newspaper Mary Jo Sartorius
Inter-clubs Elizabeth Ebbole Robert Ebbole	Greeters Jim Fair	Adopt-A-Road Jon Walker	B-100 Alex Strati & Ron BonDurant	Concord Key Club Bob & Liz Ebbole	Community Award John Hart	Newsletter Jodi Nelson
Invocations Barb Gawel	New Member Packet Mary Jo Sartorius	Athletes J. Whitmer	CAPS Lifesavers Jodi Nelson	Elkhart Central Key Club Jackie Clindaniel	Nominating Committee Matt Yeakey Chris Spataro Jim Fair Mike Nicolini Mary Jo Sartorius	
K-Comedians -	Orientation Doug Mulvaney	BBBS Bowl-A-Thon Chris Spataro	Golf Outing Bob Reese	Memorial Key Club -		
Music Kim Overmyer	Recognition Dick Max	Key Leader Jackie Clindaniel	Pancake Event Ray Douglas	K-Kids -		
Programs Larry Meteiver Jodi Nelson	K After Hours Matt Yeakey	KIDS Program Jeff Steele	Peanut Sales Mike Nicolini			
Riley Raffle Matt Gerard	River Queen Cruise Chuck Wicks	Scholarships Steve Brown	Bar Hop Ron Schmanske			
	Theater Night Chuck Wicks	Scout Cabin Larry Meteiver	Bell Ringing Dan Morrison Sherry Forzley			
		Young Children Priority One Mike Nicolini	Gag Auction George Freese			