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SCANNED JUL 1 5 2010

723421 12-27-07

Form **990-EZ** Department of the Treasury

Internal Revenue Service

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)

Sponsoning 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

Open to Public

_		The organization may have to use a copy of this return to satisfy state reporting required		mahacutui
A		e 2007 calendar year, or tax year beginning OCT 1, 2007 and ending SEP		2008
_	Check if applicab		ployer	identification number
	Addres			
Ļ	Name change	hino him		037468
L	Initial return	See Number and street (or P O box, if mail is not delivered to street address) Room/suite E 16	lephone	number
L	Termi	Instruc-	3063	765575
	Amen	ded tons City or town, state or country, and ZIP + 4	oup Exe	emption
	Applica pendin	MARILLO, TX 79105	mber I	
	• Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting i	nethod	X Cash Accrual
		Schedule A (Form 990 or 990-EZ). Other (specific	y) ▶	
ı	Websit		X ıf	the organization is not
J	Organiz	ration type (check only one)— X 501(c) (3) \blacktriangleleft (insert no) \square 4947(a)(1) or \square 527 required to attac	h Sche	Jule B (Form 990, 990-EZ, or 990-PF)
K	Check I	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	d, but if the organization chooses to file a return, be sure to file a complete return		· · · · · · · · · · · · · · · · · · ·
Ļ	Add line	es 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the	instruc	
	1	Contributions, gifts, grants, and similar amounts received	1	301.
	2	Program service revenue including government fees and contracts	2	-
	3	Membership dues and assessments	3	
	4	Investment income	4	1,781.
	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	
ŭ	6	Special events and activities (attach schedule). If any amount is from gaming, check here.		
Revenue	a	Gross revenue (not including \$ of contributions		
æ		reported on line 1) 68,584.		
	b	Less direct expenses other than fundraising expenses 6b 14,579.		
	C	Net income or (loss) from special events and activities. Subtract line 6b from line 6a SEE STATEMENT 2	6c	54,005。
	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	
	8	Other revenue (describe >)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	g	56,087.
	10	Grants and similar amounts paid	10	
	11	Benefits paid to or for members	11	
es	12	Salaries, other compensation, and employee benefits	12	
Sus	13	Professional fees and other payments to independent contractors	13	
Expenses	14	Occupancy, rent, utilities, and maintenance SEE STATEMENT 3	14	1,492.
ш	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe SEE STATEMENT 1)	16	58,331.
_	17	Total expenses. Add lines 10 through 16	17	59,823.
(A	18	Excess or (deficit) for the year Subtract line 17 from line 9	18	<3,736.>
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		
As		(must agree with end-of-year figure reported on prior year's return)	19	70,532.
ž	20=	Other chappes in net assets or fund balances (attach explanation)	20	
_	ei ⊑	wet assets or fund balances at end of year Combine lines 18 through 20	21	66,796.
P	art II	Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 99	0-EZ	
2	MAY	2 4 2010 (A) Beginning of year		(B) End of year
22	Casi	n, savings, and investments 70,654	• 22	66,346.
23		Land pullotings L	23	
24	Utility	THER DEPRECIABLE ASSETS) 1,457		1,267.
25		72,111		67,613.
26		I liabilities (describe ► ACCOUNTS PAYABLE) 1,579		817.
27	Net	assets or fund balances (line 27 of column (B) must agree with line 21) 70,532	. 27	66,796.

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

DOWNTOWN AMARTLIO KIWANIS

For	990-EZ (2007) FOUNDATION OF AMARILLO TE			75_	-603	7160)	Daga 2
	Statement of Program Service Accomplishment		ruotione \	73-	1003			Page 2
	it is the organization's primary exempt purpose? SEE STATEMEN		uctions)		/Requ	Exper red for		(3)
	cribe what was achieved in carrying out the organization's exempt purposes. In a				and (4) organ	zations	and
pro	rided, the number of persons benefited, or other relevant information for each pr	a clear and concise manner, di rooram title	escribe the services		for oth	a)(1) tru iers)	ists, op	tional
	FLAG PROJECT: AMERICAN FLAGS ARE PL		ENCES IN		10, 00	1013 /		_
20	THE COMMUNITY ON NATIONAL HOLIDAYS.							
	AND COMMUNITY SERVICE BY THE KIWANI							
		· · · · · · · · · · · · · · · · · · ·	·IN •					
20	(Grants \$) If this amount includes foreign of GOLF TOURNAMENT: CLUB ORGANIZES A T		H COMMINIT	mv.	28a			
29	PARTICIPANTS TO RAISE FUNDS FOR DIS			11				
	CHARITIES AND PROMOTE KIWANIS.	TRIBUTION TO	LOCAL					
				_				
20	(Grants \$) If this amount includes foreign of	rants, check here			29a		_	
30		 _						
								
	10							
	(Grants \$) If this amount includes foreign of				30a			
31	Other program services (attach schedule) SEE STATEMENT	-	_					
	(Grants \$) If this amount includes foreign of	grants, check here		لبا	31a			
	Total program service expenses. Add lines 28a through 31a			<u> </u>	32			0.
	art IV List of Officers, Directors, Trustees, and Key E	:mployees (List each one e	ven if not compensated				tions)	
		(B) Title and average hours	(C) Compensation		ntributi mploye		E) Exp	ense
	(A) Name and address	per week devoted to	(If not paid, enter		fit plans	- 1	ccount	
		position	-0)	_	eferred		er allov	wances
	2			com	pensatio	n		
<u>N/</u>	A					_		_
		0.00	0.			0.		<u>0.</u>
						\perp		
_				ļ				
P	ort V Other Information (Note the statement requirement in					,	Yes	No
33	Did the organization make a change in its activities or methods of conducting a					33		X
34	Were any changes made to the organizing or governing documents but not rep					34		X
35	If the organization had income from business activities, such as those	reported on lines 2, 6, and	7 (among others),	but n	ot			
	reported on Form 990-T, attach a statement explaining your reason fo	r not reporting the ıncome	on Form 990-T.					
а	Did the organization have unrelated business gross income of \$1,000 or more	or 6033(e) notice, reporting, a	and proxy tax require	ements	?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?					35b	N/	Α
36	Was there a liquidation, dissolution, termination, or substantial contraction dur	ing the year? If "Yes," attach a	statement			36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the ins	structions	37a		0	•		
b	Did the organization file Form 1120-POL for this year?	·				37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, tr	rustee, or key employee or we	re any such loans m	ade in a	prior			
	year and still unpaid at the start of the period covered by this return?	- · ·	-		•	38a]	Х
b	if "Yes," attach the schedule specified in the line 38 instructions and enter the a	mount involved	38b N	/A		1		
39	501(c)(7) organizations. Enter					1		
а	Initiation fees and capital contributions included on line 9		39a N	/A				
	Gross receipts, included on line 9, for public use of club facilities			/A		1		

Form **990-EZ** (2007)

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.?

•	DOWNTOWN AMARILLO KIWANIS				
	990-EZ (2007) FOUNDATION OF AMARILLO TEXAS	75-6037	468		Page 3
Pa	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 ▶ 0 • , section 4912 ▶ 0 • , section 4955 ▶	0.			
b	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the y	ear or did it		Yes	No
	become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation		40b		Х
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?		40e		X
41	List the states with which a copy of this return is filed NONE				
42a	The books are in care of ▶ DEBBIE BIPPUS Telephone	e no ▶ <u>806376</u>	557	5	
	Located at ▶ 801 S FILLMORE SUITE 710, AMARILLO, TX	ZIP + 4 ► 7	910	1	
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			Yes	No
	account)?		42b		Х

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 N/A **▶** 43 | Under penalties of penury, 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 Signature of officer Date Type or print name and title Check if self-employed Preparer's SSN or PTIN Preparer's signature ▶ Paid Date Preparer's EIN > Firm's name (or yours Use Only if self-employed). Phone > address, and ZIP + 4 по

Form 990-EZ (2007)

42c

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

\$50,000 for other services

723101/12-27-07

DOWNTOWN AMARILLO KIWANIS FOUNDATION OF AMARILLO TEXAS Employer identification number

75 6037468 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours per week devoted to d) Contributions to (e) Expense account and other allowances (a) Name and address of each employee paid employee benefit plans & deferred (c) Compensation more than \$50,000 position compensation NONE Total number of other employees paid over \$50,000 0 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service NONE Total number of others receiving over 0 \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See page 2 of the instructions) (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of other contractors receiving over

0

DOWNTOWN AMARILLO KIWANIS

line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

Sc	hedule A (Form,990 or 990-EZ) 2007 FOUNDATION OF AMARILLO TEXAS	75 <mark>-</mark> 603746	58 F	age 2
P	Part III Statements About Activities (See page 2 of the instructions)	-	Yes	No
ı	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
	public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
	lobbying activities \$ \$ (Must equal amounts on line 38, Pa	art VI-A, or		
	line i of Part VI-B)	1.	ļ	X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
?	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributor trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any superson is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)	ich :		
â	a Sale, exchange, or leasing of property?	2a		X
t	Lending of money or other extension of credit?	2b		X
C	Furnishing of goods, services, or facilities?	2c		X
C	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
E	Transfer of any part of its income or assets?	2e		X
3 a	a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments)	3a		Х
t	b Did the organization have a section 403(b) annuity plan for its employees?	3b		Х
0	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		Х
C	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Х
l a	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4q. If "No," complete lines 4f			
	and 4g	4a		Х
t	Did the organization make any taxable distributions under section 4966?	N/A 4b		
C	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A 4c		
	Enter the total number of donor advised funds owned at the end of the tax year	▶	N/	Ā
	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	• —	N/	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on	-		

Schedule A (Form 990 or 990-EZ) 2007

DOWNTOWN AMARILLO KIWANIS

Schedule A (Form 990 or 990-EZ) 2007 FOUNDATION OF AMARILLO TEXAS

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		Reason for Non-Private Foundation S	(ott paget :	amough o or the motione	1115)		
ertify	that th	e organization is not a private foundation because it is (Please check only ONE	applicable box)		4.5	
5 [A church, convention of churches, or association of ch	urches Section 170(b)	(1)(A)(ı)			
6 [A school Section 170(b)(1)(A)(II) (Also complete Part	(V)				
7 [A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III)					
3 [A federal, state, or local government or governmental (unit Section 170(b)(1)(A)(v)			
9 [A medical research organization operated in conjunction	on with a hospital Section	on 170(b)(1)(A)(iii) Enter 1	the hospital's	s name, city,	
		and state			•	•	
o [An organization operated for the benefit of a college or	university owned or op	erated by a governmental	unit Section	170(b)(1)(A)(ıv)
		(Also complete the Support Schedule in Part IV-A)				, ,, ,,	•
a (An organization that normally receives a substantial pa	art of its support from a	governmental unit or from	the general	public	
		Section 170(b)(1)(A)(vi) (Also complete the Support		=	•		
ь [A community trust Section 170(b)(1)(A)(vi) (Also cor					
! [X	An organization that normally receives (1) more than	· · · · · · · · · · · · · · · · · · ·	·	ership fees, a	nd aross	
		receipts from activities related to its charitable, etc., fur					
		its support from gross investment income and unrelate				sses acquired	
		by the organization after June 30, 1975 See section 5	09(a)(2) (Also comple	te the Support Schedule in	Part IV-A)		
3 [An organization that is not controlled by any disqualifie	d persons (other than f	oundation managers) and	otherwise me	eets the requirer	ments of section
		509(a)(3) Check the box that describes the type of sup					
		Type I Type II	· · · —	unctionally Integrated		Type III-C	ther
				,,		,,,	
		Provide the following information al	out the supported org	anizations. (See page 8 of	the instruction	ons)	_
		(a)	(b)	(c)	(d))	(e)
		Name(s) of supported organization(s)	Employer	Type of organization		pported	Amount of
			identification number (EIN)	(described in lines 5 through 12 above		on listed in	support
			III IIII (CIIA)	Dilliough 12 above	the sup	zation's	
				or IRC section)	l Organia		
				or IRC section)		documents?	
				or IRC section)	governing	documents?	
				or IRC section)			
·				or IRC section)	governing	documents?	
				or IRC section)	governing	documents?	
				or IRC section)	governing	documents?	
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				or IRC section)	governing	documents?	
al				or IRC section)	governing	documents?	

DOWNTOWN AMARILLO KIWANIS

Schedule A (Form 990 or 990-EZ) 2007 FOUNDATION OF AMARILLO TEXAS

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Schedule A (Form 990 or 990-EZ) 2007

Pŧ	Support Schedule (C Note: You may use the	omplete only if you che e worksheet in the insti	ecked a box on line 10, ructions for converting	, 11, or 12.) Use cash from the accrual to the	method of acc	ounting	ntina.
begi	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15 —	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	4,394.	2,499.	2,872.	2,2	48.	12,013.
16	Membership fees received						
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	61,857.	65,757.	54,896.	51,7	207.	234,217.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after						
	June 30, 1975	1,841.	1,111.	553.	2	61.	3,766.
19	Net income from unrelated business						
20	activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge						- 7
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	68,092.	69,367.	58,321.	54,2		249,996.
24	Line 23 minus line 17	6,235.	3,610.	3,425.		09.	15,779.
25	Enter 1% of line 23	681.	694.	583.	5	42.	
26	Organizations described on lines 10				•	26a	N/A
b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	•			
	unit or publicly supported organization	,	•	ied the amount shown in	line 26a	00.	N/A
C	Do not file this list with your return. Total support for section 509(a)(1) to					26b 26c	N/A
d		·	(e) 19			200	N/A
_	ridd ymrodnio nom oblami (c) for n	22	15 26b			26d	N/A
е	Public support (line 26c minus line 2					26e	N/A
f	Public support percentage (line 26e	(numerator) divided by	line 26c (denominator))		•	26t	N/A %
27	Organizations described on line 12 records to show the name of, and to such amounts for each year						a list for your
		• (2005)	0 . (20	004)	0 . (200	03)	0.
b	For any amount included in line 17 th	nat was received from eacl	h person (other than "disc	qualified persons"), prepa			show the name of,
	and amount received for each year, t						
	described in lines 5 through 11b, as				e difference betw	een the ar	nount received and
_	, ,	- (2005)	0 . (20	004)	0. (200	03)	0.
C	Add Amounts from column (e) for li	nes 15 <u> </u>	12,013.				246 220
d	17 2 Add Line 27a total		l line 27b total	21	0.	27c	246,230. 0.
e	Public support (line 27c total minus		, 6 / D (U(a)		<u> </u>	27d 27e	246,230.
f	Total support for section 509(a)(2) to	•	23, column (e)	► 27f :	249,996.		
g	Public support percentage (line 276			<u> </u>	, <u>, , , , , , , , , , , , , , , , , , </u>	27g	98.4936%
h					<u> </u>	27h	1.5064%
28	Unusual Grants: For an organization de	escribed in line 10, 11, or	12 that received any unus	sual grants during 2003 th	rough 2006, pre	pare a list	for your records to
,	show, for each year, the name of the coreturn. Do not include these grants in I	ine 15		oner description of the ha	ture or the grant	אט חסל זווו	e uns ust with Your

NONE

723131 12-27-07

Private School Questionnaire (See page 9 of the instructions)

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N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	_30	L	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		_		
		_		
32	Does the organization maintain the following	—		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
		-		
33	Does the organization discriminate by race in any way with respect to	_		
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		— [
		_		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b		34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50,			
	1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form.990 or 990-EZ) 2007 FOUNDATION OF AMARILLO TEXAS 75-6037468 Page 6 Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions) (To be completed ONLY by an eligible organization that filed Form 5768) Check ► a if the organization belongs to an affiliated group Check ▶ b If you checked "a" and "limited control" provisions apply (a) (b) **Limits on Lobbying Expenditures** Affiliated group To be completed for all totals electing organizations (The term "expenditures" means amounts paid or incurred) N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 39 40 Total exempt purpose expenditures (add lines 38 and 39) 40 41 Lobbying nontaxable amount Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 41 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions) Lobbying Expenditures During 4-Year Averaging Period N/A Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 2007 2006 2005 2004 Total 45 Lobbying nontaxable amount 0. 46 Lobbying ceiling amount (150% of line 45(e)) 0. 47 Total lobbying expenditures 0. 48 Grassroots nontaxable amount 0. 49 Grassroots ceiling amount (150% of line 48(e)) 0. 50 Grassroots lobbying expenditures 0. Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions) N/A During the year, did the organization attempt to influence national, state or local legislation, including any attempt to Yes Nο Amount influence public opinion on a legislative matter or referendum, through the use of. a Volunteers Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes Direct contact with legislators, their staffs, government officials, or a legislative body Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

		7 FOUNDATION OF A			<u>6037468</u>	Page 7
Part		garding Transfers To and zations (See page 14 of the insti		d Relationships With Noncha	ritable	
51 D		directly or indirectly engage in any of		r organization described in section		
		section 501(c)(3) organizations) or i				
a Ti	ransfers from the reporting or	ganization to a noncharitable exempt	t organization of	-	Ye	s No
	i) Cash				51a(i)	Х
	ii) Other assets				a(ii)	X
	ther transactions				L/3	,,
		ets with a noncharitable exempt orga	nization		b(i)	X
	ii) Rental of facilities, equipme	a noncharitable exempt organization			b(ii) b(iii)	X
	v) Reimbursement arrangeme				b(iv)	X
	v) Loans or loan guarantees				b(v)	Х
(v	(vi) Performance of services or membership or fundraising solicitations		b(vi)	Х		
		, mailing lists, other assets, or paid e	• •		С	X
				always show the fair market value of the		
		s given by the reporting organization	•	•	N7 /	7
		nent, show in column (d) the value o	r the goods, other assets, o		N/	<u>A</u>
(a) Line no	(b) Amount involved	(c) Name of noncharitable ex	empt organization	(d) Description of transfers, transactions, ar	nd sharing arrang	ements
			· · · · · · · · · · · · · · · · · · ·			
-						
			· - · · · · · · · · · · · · · · · · · ·	-		
	-					
Co	the organization directly or incode (other than section 501(c) "Yes," complete the following s)(3)) or in section 527?	ne or more tax-exempt org	anizations described in section 501(c) of th		X No
	(a) Name of org		(b) Type of organization	(c) Description of relation	nship	
			· · · · · · · · · · · · · · · · · · ·			
						-
						
 _						
						
			i			

FORM 990-EZ	ОТН	ER EXPENSES		ST	ATEMENT	1
DESCRIPTION					AMOUNT	
CONFERENCES/MEETINGS SPONSORED YOUTH SERVICES COMMUNITY PROJECTS OFFICE EXPENSES					3,2 45,1 6,8 3,1	16. 34.
TOTAL TO FORM 990-EZ, LIN	NE 16				58,3	31.
FORM 990-EZ SPECIAL	_ FUNDRAISIN	G EVENTS AND	ACTIVITIE	S ST.	ATEMENT	2
DESCRIPTION OF FUNDRAISING EVENTS	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INC	
AMERICAN FLAG PROJECT GOLF TOURNAMENT	64,919. 3,665.		64,919. 3,665.	12,713. 1,866.	52,2 1,7	
TO FORM 990-EZ, LINE 6	68,584.		68,584.	14,579.	54,0	05.
FORM 990-EZ OCCUPANCY	, RENT, UTI	LITIES AND M	AINTENANCE	ST	ATEMENT	3
DESCRIPTION					AMOUNT	
DEPRECIATION OTHER EXPENSES					1,3	90. 02.
TOTAL TO FORM 990-EZ, LIN	IE 14			- · ·	1,4	92.
	- STATEMENT (OF ORGANIZAT	ION'S	ST	ATEMENT	4

EXPLANATION

RAISE FUNDS FOR LOCAL COMMUNITY AND CHARITIES

FO	RM 990-EZ	990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS ID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, IRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL ENEFIT CONTRACT?		STATEMENT			5
A)	DIRECTLY OF	R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL	[]	YES	[X]	NO
В)		SANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[]	YES	[X]	NO

DOWNTOWN	AMARILLO	KIWANIS	FOUNDATION	OF

75-6037468

FORM 990-EZ	OTHER PROGRAM SERVICES		STATEMENT
DESCRIPTION		GRANT	EXPENSES
PROGRAM EXPENSES RELATED CHARITIES PROVIDED BY THE ORGANIZAT			
TOTAL TO FORM 990-EZ, LIN	E 31		