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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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than $1 million and total assets less than $2,500,000 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.

Form **990-EZ** 67

Department of the Treasury Internal Revenue Service

OMB No. 1545-1150

2008

Open to Public Inspection

0812

A For the 2008 calendar year, or tax year beginning , 2008, and ending , 20

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 NEW LONDON, CT

Number and street (or P.O. box, if mail is not delivered to street address): P. O. Box 333

Room/suite:

City or town, state or country, and ZIP + 4: NEW LONDON, CT 06320

D Employer identification number: 02-3442396

E Telephone number: ( ) 36-1327510

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) ►

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

I Website: ►

J Organization type (check only one) — ☐ 501(c) ( ) ◄(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 $1,000,000 or more, file Form 990 instead of Form 990-EZ ► $

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

Revenue	1	Contributions, gifts, grants, and similar amounts received		1837.84
	2	Program service revenue including government fees and contracts		
	3	Membership dues and assessments		4382.38
	4	Investment income		
	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	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► ☐		
	a	Gross revenue (not including $ 1837.84 of contributions reported on line 1)	6a 36064.03	
	b	Less: direct expenses other than fundraising expenses	6b 21297.71	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	14766.32
	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 ►	9	20986.54
Expenses	10	Grants and similar amounts paid (attach schedule)	10	18629.46
	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	1735.30
	16	Other expenses (describe ►)	16	1645.62
	17	Total expenses. Add lines 10 through 16 ►	17	22010.43
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1023.89
	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	17737.59
	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	16713.70

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Part II Balance Sheets. If Total assets on line 25, column (B) are $2,500,000 or more, file Form 990 instead of Form 990-EZ

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	17737.59	22	16713.70
23	Land and buildings		23	
24	Other assets (describe ►)		24	
25	Total assets	17737.59	25	16713.70
26	Total liabilities (describe ►)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	17737.59	27	16713.70

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

What is the organization's primary exempt purpose? COMMUNITY

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 COMMUNITY GRANTS TO LOCAL AGENCIES - SEE SCHEDULE

(Grants $) If this amount includes foreign grants, check here ▶ ☒ 28a

29 SPONSORED YOUTH PROGRAMS (RIF, KEY CLUBS) SEE SCHED. (WHICH INCLUDES ALL GRANTS

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a

30 SUPPORT OF IN KIWANIS FOUNDATION FOR SCHOLARSHIPS

(Grants $ 2090.02) 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 18629.46

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

(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 SEPARATE SHEET				

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

			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	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, 6a, and 7a (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 section 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," complete applicable parts of Schedule N	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		
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," complete Schedule L, Part II and enter the total amount involved 38b 0			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ____ ; section 4912 ▶ ____ ; section 4955 ▶ ____			
b	Section 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," complete Schedule L, Part I	40b		X
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? If "Yes," complete Form 8886-T.	40e		X

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

42a The books are in care of ▶ WILLIAM C. EVERETT Telephone no. ▶ (860) 536-6339
Located at ▶ 1 PROSPECT ST., MYSTIC, CT 06355 ZIP + 4 ▶ 06355

			Yes	No
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, Report of Foreign Bank and Financial Accounts.**	42b		X
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: ▶ ____	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

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		

Part VI **Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46–49 and complete the tables for lines 50 and 51.

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization(s) a section 527 organization?	49b		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over $100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over $100,000 ▶		

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: 2/15/10

▶ WILLIAM C. EVERETT, TREASURER AS OF 10/1/09
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's Identifying Number (See instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		EIN ▶	
		Phone no ▶ ( )	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Grant & Similar Amounts - Line 10

Amount	Recipient
4613.85	Kiwanis International Foundation
2090.02	New London Kiwanis Foundation
550	Kiwanis Foundation New England
500	Operation Holiday Cheer
100	New London Main St Lights & Song
100	New London Neighborhood Alliance
250	Kente Cultural Center
236	RIF Books (John Russell)
500	Covenant Shelter of New London
100	Camp Sunshine
150	Waterford Public Library
35	Waterford Country School
100	L&M Development Fund
250	Prison Parents Children
500	NL High School Gridiron Club
500	Boy/Girls Club of SE CT
214.4	Helmets R Us
128.13	Kiwanis family Store (Shirts for Key Club
97.62	KI Children's Fund
300	New London Little League
675	Fitch Key Club
515	Montville Key club
350	Otis Library
200	Kiwanis Club of St. George's Bermuda
1115.94	New London Homeless Hospitality Center
200	New London Main St.
62.5	Waterford HS (History Award)
250	CT Institute for the Blind
300	Key Leader
250	Bike-Guy LLC (Bike Rodeo)
250	Girl's Leader Workshop (Megan Fitzgerald)
100	Camp Sunshine(Scotty's Walk)
100	Key Club Senior Award(Stella Deng)
100	CT Children's Medical Center
100	Key Club Senior Award(Michael Muehe)
300	Waterford Country School
100	Key Club Senior Award(Dean Walston)
240	Community Boating
200	Tse-Tse Gallery(Art Scholarship)
50	Service person of the Month(Brian Lewis)
1000	Homeless to Hopeful
100	CT Adoption & Family Services
250	High Hopes Therapeutic Riding

100	Key Club Senior Award(Zaffy Vitsas)
6	Waterford Country School
400	Landa Family Fund
18629.46	

List of Officers & Directors

During the Fiscal Year beginning

Oct. 1, 2008

President Capt. Chris Sinnett - 8 Deer Lane, Ledyard, CT

President-Elect -John Russell – 34 Robinson St., New London, CT 06320

Vice President- Connie Potter 173 South St., Coventry, CT

Treasurer – Rich Cheatham – 14 Boulevard Ct, New London, CT 06320

Secretary – Martin T. Olsen, Jr. – 802 Rear Ocean Ave., New London, CT

Imm. Past President – Thomas Moriarty – 93 Connecticut Blvd, Oakdale, CT

Andrea Kaiser – 171 Harland Rd., Norwich, CT

McCoy Pope – 25 Starr St., New London, CT 06320

James Sylvester – 47 Mohegan Ave. New London, CT 06320

Sherry Lombardi – 792 Ocean Ave., New London, CT 06320

Ted Nelson – P. O Box 824, New London, CT 06320

Glenn Hamler – 2 Washburn Rd., New London, CT 06320

LCdr Andrew Ely – 115 Haley Rd., Mystic, CT 06355

There are no employees of the Club. The Officers and directors do not receive any compensation, expense account, or other personal benefit from the club.