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990-EZ

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)

2008

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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 \$1,000,000 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 . and ending 9/30/2009 For the 2008 calendar year, or tax year beginning 10/1/2008 D Employer identification number В Check if applicable Please C Name of organization use IRS Address change Kiwanis International K 03411 Durant 20-2700098 label or Name change E Telephone number print or Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. See (580) 924-0290 Termination P.O. Box 1485 Specific 71P + 4 City, town, or country F Group Exemption Amended return Instruc-Number Application pending OK 74702-1485 0026 tions. Durant Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method Cash Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) Fund Check ► X If the organization is not required to attach Schedule B (Form 990, Website: ► N/A 990-EZ, or 990-PF) Organization type (check only one)-X 501(c) (4) ◀ (insert no) 4947(a)(1) or 527 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 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 63.879 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 25,072 Program service revenue including government fees and contracts. 2 37,589 3 1,218 4 Investment income 5a Gross amount from sale of assets other than inventory 0 Less: cost or other basis and sales expenses 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ 0 of contributions reported on line 1) 0 Less: direct expenses other than fundraising expenses 0 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7a 7a Less. cost of goods sold. b 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 8 8 Other revenue (describe ▶ 63,879 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 9 10 10 Grants and similar amounts paid (attach schedule) 11 10,769 11 Benefits paid to or for members. S 12 Salaries, other compensation, and employee benefits . . . 12 Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance 15 303 15 Printing, publications, postage, and shipping . 16 38,999 Other expenses (describe ► See attached statement 16 17 50,071 17 Total expenses. Add lines 10 through 16 . . . Excess or (deficit) for the year (Subtract line 17 from line 9) . . 18 13,808 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 89,947 19 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 20 103,755 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (A) Beginning of year (See the instructions for Part II) 103,755 22 22 Cash, savings, and investments 23 23 Land and buildings 0 24 24 Other assets (describe 25 89.947 Total assets . . . 0 26 26 Total liabilities (describe ▶ 103,755 89.947 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form 990-EZ (2008)

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

		TOTAL TITLE	itorriani						0000	
Pa	rt III Statement	of Progr	am Service Ac	comp	lishments (See the	instructions for P	art III.)		Expenses
Wha	at is the organization's	primary ex	cempt purpose?	Com	nunity Service	e			1 ' '	ured for 501(c)(3)
	What is the organization's primary exempt purpose? <u>Community Service</u> Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner,									4) organizations
	cribe the services provide								1	947(a)(1) trusts, nal for others)
	Charity, Scholarships,					nt imormat	ion for each program	i iiue	Option	larior official
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29										
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	(Grants \$		0) If this amou	nt incl	udes foreign	grants, ch	eck here .	▶ 📙	30a	l
31	Other program service	es (attach	schedule)							
	(Grants \$,	0) If this amou			grants, ch	eck here	. •	31a	ر ا
22					-				32	47.536
	Total program service						<u> </u>			17,526
Pa	rt IV List of Offic	ers, Direc	tors, i rustees, a				one even if not comper (c) Compensation			
	(a) Name :	and address		[(b) Title and ave hours per wee		(c) Compensation (If not paid,	(d) Contribut employee benef		(e) Expense account and
					devoted to posi		enter -0)	deferred comp		other allowances
Na	ame Clent Horner	Str P.O	. Box 130	Title	President					
	City Durant	ST OK	ZIP 74702	Hr/WK		10.00	0	ĺ	o	i o
	ame Betty Clay		Crooked Oak Dr.		Secretary					
	City Durant		ZIP 74701	1	-	10.00	0		0	o
				Hr/WK		10.00				
• • •	ame Jeff Shattuck		0 Gershwin Dr	Title	Treasurer					
	City Durant	ST OK	ZIP 74701	Hr/WK		10.00	0		0	C
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Lai	Other information (Note the statement requirements in the mondeauth for Fart 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		Х
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		Х
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			·
а	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
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
	Did the organization file Form 1120-POL for this year?	37b		
38 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?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	· ***	<i>i</i>	
39	Section 501(c)(7) organizations. Enter	3	.A.	- w
	Initiation fees and capital contributions included on line 9	·,		-
b		`;,		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			_
	section 4911 ►	·	:	
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?	405		v
_	If "Yes," complete Schedule L, Part I	40b	,	X
C	Enter amount of tax imposed on organization managers or disqualified persons during	.51.19	3.	,
d	the year under sections 4912, 4955, and 4958	EET COL	 N.)	
e	An or At or I do to the state of the state o	. A		
•	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed.		<u>1</u>	
	The books are in care of ▶ Name Jeff Shattuck Telephone no. ▶	(580) 9	24-42	42
72 a				۲
h	Located at ► P.O. Box 1485 City Durant ST OK ZIP + 4 ► 7470 At any time during the calendar year, did the organization have an interest in or a signature or other authority	72-140	9	
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial	1	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country	1.5.	1 k	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	.		į
	and Financial Accounts.	*		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Χ
	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			
	and office and amount of tax oxiding interior reserved of adolade during the tax year.			
		I	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		X
		Form 9	90-EZ	(2008)

•

46 Did	d the organization engage in direct or indire	ct political campaign a	activities on	behalf	of or in opp	osition to	5		Yes	No
	ndidates for public office? If "Yes," complete							46		
47 Dic	the organization engage in lobbying activi	ties? If "Yes," complet	e Schedule	C, Part	: II			47		
	the organization operating a school as desc						еE	48		
49 a Dio	the organization make any transfers to an	exempt non-charitable	e related or	ganizati	ion?			49a		
								49b		
	mplete this table for the five highest compe ch received more than \$100,000 of comper						nd key em	ployee	s) who	r
	(a) Name and address of each employee paid more than \$100,000	(b) Title and avenues per we devoted to pos	eek	(c) Con	npensation	employee b	ributions to enefit plans & ompensation	àc) Expens count an r allowar	nd
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SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ.

See separate instructions.

Open to Public Inspection

Kiwa	nis Ir		03411 Durant						20-27000		_		
Pa				narity Status (All or					<u>t) (see i</u>	nstructio	ns)		
The	organ			ation because it is: (P									
1	Ш	A church, co	envention of chu	rches, or association of	of churche	es describ	ed in sec	tion 170(b)(1)(A)(i).			
2		A school des	scribed in sect io	on 170(b)(1)(A)(ii). (A	ttach Sche	edule E)							
3		A hospital or	r a cooperative h	nospital service organi	zation de:	scribed ın	section '	170(b)(1)	(A)(iii). (A	ttach Sc	hedule H	1)	
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
6	\Box	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7		A rederal, state, or local government of governmental unit describes in course in equity, sixty. An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	\Box			in section 170(b)(1)		omplete F	Part II)						
9	冈			ly receives: (1) more the				om contril	outions, m	nembersh	nip fees,	and gr	oss
	ىن	receipts from	n activities relate n gross investme	ed to its exempt function ent income and unrelated and after June 30, 1975	ons—subj ted busine	ject to cer ess taxabl	tain exce <mark>;</mark> e income	otions, an (less sec	d (2) no ration 511 f	nore thar	1 33 1/39	% of its	
10		An organizat	tion organized a	ind operated exclusive	ely to test	for public	safety. Se	ee sectio	n 509(a)(4). (see i	nstructio	ns)	
11	\sqcap	An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	, to perfor	m the fur	ctions of,	or to car	ry out th	е	
		purposes of	one or more pul	blicly supported organ	uzations d	lescribed	in section	509(a)(1) or section	on 509(a)	(2) See	section	on
		509(a)(3). C	heck the box tha	at describes the type of	_				te lines 1	1e throug	jh 11h.		
		a Type		Type II c		e III–Fund	-	-		_	Type III-		
е				y that the organization									
		•		on managers and othe	er than on	e or more	publicly s	supported	organiza	tions des	scribed i	n section	on
			section 509(a)(2										
f		_		a written determination	n from the	RS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting		
_		_	, check this box	the organization acce	 Inted any	aift or con	 tribution f	rom anv	of the				ш
g		following per		the organization acce	pieu any	giit or con	u ibulion i	TOTH arry	or tire				
				or indirectly controls,	either alo	ne or toge	ther with	persons (described	ın (iı)		Yes	No
				verning body of the su							11g(i)		
		(ii) A fami	ily member of a	person described in (I) above?	_					11g(ii)		
				y of a person describe							11g(iii)		
h		Provide the	following informa	ation about the organi	zations th	e organiz						A	
(i)	Name	of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iv) Is the o	organization sted in your		ou notify	l	is the tion in col		Amount support	OT
	org	anization		- above or-IRC section -		document?	- (i).loo	of_your	(i) organı	zed.in.the	-		
				(see instructions))	V	N-	supr		Yes	S?	1		
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Schedule A (Form 990 or 990-EZ) 2008 Kiwanis International K 03411 Durant 20-2700098 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) (b) 2005 Gifts, grants, contributions, and membership fees received. (Do not 0 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities 3 furnished by a governmental unit to the 0 0 n organization without charge. 0 0 0 0 0 Total Add lines 1-3 . . . The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . 0 6 Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) ▶ 0 0 0 0 0 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 0 sources Net income from unrelated business activities, whether or not the business is 0 regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 0 (Explain in Part IV.) Total support. Add lines 7 through 10. 11 12 Gross receipts from related activities, etc. (see instructions.) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)). 0 00% 14 0.00% 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 33 1/3% support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a ightharpoonsand stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . 10%-facts-and-circumstances-test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

10%-facts-and-circumstances test-2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a ,or 17b, check this box and see instructions

Schedule A (Fo	rm 990 or 990-EZ) 2008	Kıwanis International K 03411 Durant	20-2700098	Page 3
Part III	Support Schee	dule for Organizations Described in Section 509(a)(2)		
	(Complete only	rif you checked the box on line 9 of Part I)		
Castian A	Dublic Current			

Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		İ				
	include any "unusual grants.").	28,808	26,236	29,955	54,088	37,589	176,676
2	Gross receipts from admissions, merchandise						
-	sold or services performed, or facilities furnished						
	in any activity that is related to the						
		23,189	26,244	25,193	27,122	25,072	126,820
3	organization's tax-exempt purpose Gross receipts from activities that are not an	23,109	20,244	20,193	21,122	25,012	120,020
5	unrelated trade or business under section 513	ŀ					0
4	Tax revenues levied for the organization's					 -	<u> </u>
*	benefit and either paid to or expended on						
	its behalf	ol	o	ol			0
5	The value of services or facilities	<u>_</u>	<u>\</u>				
9	furnished by a governmental unit to the						
	organization without charge	o	o	٥			0
6		51,997	52,480	55,148	81,210	62,661	303,496
-	Amounts included on lines 1, 2, and 3	31,991	32,460	33,140	01,210	02,001	303,490
1 a							0
h	received from disqualified persons				-		- 0
IJ	received from other than disqualified	1					
	persons that exceed the greater of 1%	1					
	of the total of lines 9, 10c, 11, and 12 for	j					
	the year or \$5,000						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	-	-				
Ū	line 6.)	-,,			, , , ,		303,496
Sec	tion B. Total Support						000,400
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9		51,997	52,480	55,148	81,210	62,661	303,496
-	Gross income from interest, dividends,	51,997	52,460	55, 146	81,210	02,001	303,490
ıva	payments received on securities loans,	ŀ					
	rents, royalties and income from similar					1	
	•						0
b	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		-				
• •	activities not included in line 10b,	1]	
	whether or not the business is regularly		ļ				
	carried on	į	1				0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	ol	ol	ol			0
13	Total support. (Add lines 9, 10c, 11,				-		
	and 12)				-		303,496
14	First five years. If the Form 990 is for the org	anization's first	second, third	. fourth, or fifth	tax year as a	section 501(c)	
	organization, check this box and stop here						`´. ▶ □
5001	ion C. Computation of Public Support		•	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
			d bu line 12 ee	aluman (6)		15	100 00%
15	Public support percentage for 2008 (line 8, co				• •		
16	Public support percentage from 2007 Schedu			·	· · · · · · · · · · · · · · · · · · ·	16	98.01%
	ion D. Computation of Investment Inco			- 40! "	<u>,, </u>	47	0.000/
17	Investment income percentage for 2008 (line			e 13, column (f	" ·	17	0.00%
18	Investment income percentage from 2007 Sci				·	18	1.99%
19a	33 1/3% support tests-2008. If the organizat						
	not more than 33 1/3%, check this box and st						▶ <u>X</u>
b	33 1/3% support tests-2007. If the organization de						
	line 18 is not more than 33 1/3%, check this box ar						▶ <u> </u>
20	Private foundation. If the organization did no	t check a box	on line 14, 19a	, or 19b, check	this box and s	ee instructions	s . ▶ 📘

Schedule A (Form	990 or 990-EZ) 2008		<u>ational K 03411 D</u>			20-2700098	Page 4
Part IV	Supplemental	Information.	complete this pa	rt to provide the	e explanation requi	red by Part II, line 10	,
						on. (see instructions)	
	1 011 11, 1110 110	0	,	nao any oanor o	ide.comar imorniació	(5555 4555)	
							 -
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							·
							

rt I, Line 4 (990-EZ) - Investment Income		. 12 12
Interest on savings and temporary cash investments	1 _	1,218
Dividends and interest from securities	2 _	
Gross rents	3 _	
Other investment income	4 _	
Total	5	1,218
ort I. Line 16 (990-EZ) - Other Expenses		38,999
Travel Meals and Entertainment		
	1a	
	1b _	_
	2 _	
	3 -	
	4	·
	5 _	· - · · · · · · · · · · · · · · · · · ·
	6	·—·
	7 -	
	8 -	
	9	
	10 _	0
	11 _	38,999
	12	· · · · · · · · · · · · · · · · · · ·
	13	
	14	
	15	
	16	
	17 _	
	18 _	
	_	
	_	
	22 _	
	23 _	<u> </u>
	24 _	
	25_	
	Interest on savings and temporary cash investments Dividends and interest from securities Gross rents Other investment income	Interest on savings and temporary cash investments