



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



2009

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

## 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 \$500,000 and total assets less than \$1,250,000 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

<b>A For the 2009 calendar year, or tax year beginning</b>		10/1/2009	, and ending	9/30/2010
<b>B Check if applicable</b>		<b>C Name of organization</b>		<b>D Employer identification number</b>
<input type="checkbox"/> Address change		KIWANIS CLUB OF ELKHART		35-6030744
<input type="checkbox"/> Name change		Number and street (or P O box, if mail is not delivered to street address)		<b>E Telephone number</b>
<input type="checkbox"/> Initial return		PO BOX 802		
<input type="checkbox"/> Terminated		City, town, or county	State	ZIP + 4
<input type="checkbox"/> Amended return		ELKHART	IN	46515
<input type="checkbox"/> Application pending				<b>F Group Exemption Number</b>
<ul style="list-style-type: none"> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</li> </ul>				
<b>G Accounting Method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►				
<b>H Check ►</b> <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)				
<b>I Website:</b> ► N/A				
<b>J Tax-exempt status (check only one)</b> — <input type="checkbox"/> 501(c) ( ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
<b>K Check ►</b> <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return				
<b>L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ</b> ► \$ 48,732				

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

1 Contributions, gifts, grants, and similar amounts received	1	0
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	14,611
4 Investment income	4	814
5a Gross amount from sale of assets other than inventory	5a	0
b Less cost or other basis and sales expenses	5b	0
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ►	6a	22,477
a Gross revenue (not including \$ 0 of contributions reported on line 1)	6b	2,615
b Less direct expenses other than fundraising expenses	6c	19,862
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7a	
7a Gross sales of inventory, less returns and allowances	7b	
b Less cost of goods sold	7c	0
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	10,830
8 Other revenue (describe ► Weekly Meeting Meals Income)	9	46,117
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		
10 Grants and similar amounts paid (attach schedule)	10	26,090
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	5,292
15 Printing, publications, postage, and shipping	15	617
16 Other expenses (describe ► See Attached Statement)	16	26,670
17 <b>Total expenses.</b> Add lines 10 through 16	17	58,669
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-12,552
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	52,056
20 Other changes in net assets or fund balances (attach explanation)	20	0
21 Net assets or fund balances at end of year Combine lines 18 through 20	21	39,504

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	52,056	22	39,504
23 Land and buildings		23	
24 Other assets (describe ► )	0	24	0
25 <b>Total assets</b>	52,056	25	39,504
26 Total liabilities (describe ► )	0	26	0
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	52,056	27	39,504

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

What is the organization's primary exempt purpose? COMMUNITY SERVICE & DONATIONS

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, and other relevant information for each program title.

## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

28 SEE ATTACHED GRANTS & DONATIONS SCHEDULE

(Grants \$ 0 ) If this amount includes foreign grants, check here ►  28a 0

29 [www.english-test.net](http://www.english-test.net)

(Grants \$ 0 ) 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 \$ 0 ) If this amount includes foreign grants, check here ►  31a

**32 Total program service expenses.** (add lines 28a through 31a) ► 32

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

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33  Yes  No

34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 34  Yes  No

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 why the organization did not report the income on Form 990-T 35  Yes  No

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35a  Yes  No

b If "Yes," has it filed a tax return on Form 990-T for this year? 35b  Yes  No

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36  Yes  No

37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a  Yes  No

b Did the organization file Form 1120-POL for this year? 37b  Yes  No

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 outstanding at the end of the period covered by this return? 38a  Yes  No

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  Yes  No

39 Section 501(c)(7) organizations Enter 39  Yes  No

a Initiation fees and capital contributions included on line 9 39a  Yes  No

b Gross receipts, included on line 9, for public use of club facilities 39b  Yes  No

40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► \_\_\_\_\_, section 4912 ► \_\_\_\_\_, section 4955 ► \_\_\_\_\_ 40a  Yes  No

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b  Yes  No

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c  Yes  No

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d  Yes  No

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  Yes  No

41 List the states with which a copy of this return is filed ► IN

42 a The organization's books are in care of ► KELLEY NEASE Telephone no ► (574) 238-2296

Located at ► 56738 DIAMOND DRIVE City ELKHART ST IN ZIP + 4 ► 46516

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.

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  Yes  No44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44  Yes  No45 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  Yes  No

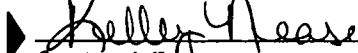
**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

		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 a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b	If "Yes," was the related organization a section 527 organization?	49b	X
50	Complete this table for the organization's 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
Name None	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	.00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
f Total number of other employees paid over \$100,000			►			

51 Complete this table for the organization's 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
Name None	Str			
City	ST	ZIP		
Name	Str			
City	ST	ZIP		
Name	Str			
City	ST	ZIP		
Name	Str			
City	ST	ZIP		
Name	Str			
City	ST	ZIP		
d Total number of other independent contractors each receiving over \$100,000			►	

<b>Sign Here</b>	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	
	► KELLEY NEASE TREASURER		
	Type or print name and title		
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	<input type="checkbox"/>
		Phone no	<input type="checkbox"/>

May the IRS discuss this return with the preparer shown above? See instructions

►  Yes  No

**Part I, Line 16 (990-EZ) - Other Expenses**

		26,670
1 Travel	1	
2 Meals and entertainment	2	
3 Fundraising	3	
4 Amortization	4	0
5 Conferences, conventions, and meetings	5	3,172
6 Depreciation	6	0
7 Depletion	7	
8 Equipment rental and maintenance	8	
9 Interest	9	
10 Supplies	10	1,585
11 Telephone	11	
12 Unrelated business income taxes	12	0
13 Club Liability Insurance	13	900
14 Elkhart County Personal Property Tax for Owned Property-Scout Cabin	14	63
15 Insurance for Owned Property-Scout Cabin	15	478
16 Bank Account Service Charges	16	16
17 Membership Dues Paid to Kiwanis	17	6,522
18 Weekly Club Meeting Meals Expense	18	13,934
19	19	
20	20	
21	21	
22	22	
23	23	
24	24	
25	25	
26	26	
27	27	
28	28	

26,090 8

### Grants and Similar Amounts Paid

Amount of cash grant	Relationship	Description of the property	Purpose of payment to affiliate	Book value	How book value determined	Fair value
3,663		CASH	COMMUNITY STUDENT RE			
300		CASH	DONATION TO NON PROF			
8,400		CASH	SCHOLARSHIPS			
		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
1,000		CASH	DONATION TO NON PROF			
2,460		CASH	SPONSORED CLUB EXP			
3,172		CASH	DONATION TO NON PROF			
2,250		CASH	DONATION TO NON PROF			
		CASH	DONATION TO NON PROF			

**Kiwanis Club of Elkhart**  
**October 1, 2009 through September 30, 2010**

<b>Board of Directors</b>		<b>Team Captains</b>	
<b><u>2010</u></b>	<b><u>2011</u></b>	<b><u>2012</u></b>	
Mike Stoll Jon Walker Sueann VonGuntun Jeff Steele	Mike Nicolini Jason Hessler Jennifer Castaneda Greg Schnepf	Kirk Elliott Doug Ganger Joe Flanders Steve Brown	
<b>President -Elect</b> Mike Perez	<b>Vice President</b> Doug Mulvaney	<b>President</b> Jodi Nelson	<b>Immediate Past President</b> Rick Davis
<b>Secretary</b> Kay McKay	<b>Treasurer</b> Bob Reese		
<b>Club Meetings</b> Steve Brown		<b>Community Projects</b> Jeff Steele	<b>Fundraising</b> Mike Nicolini
Fine Masters Chris Spataro	New Member Packet Kay McKay	Adopt-A-Road Jon Walker	<b>B-100</b> Ron BonDurant
Greeters Pam Cozont	Orientation Dan Oakley	Athletes J Whitmer	<b>Bar Hop</b> Ron Schmanske
Invocations Craig Fulmer	Recognition Dick Max	<b>BBBS Bowl-A-Thon</b> Chris Spataro	<b>Bell Ringing</b> Ron BonDurant
K-Comedians Joe Flanders	K After Hours Jennifer Castaneda	Adopt-a-Family Ron BonDurant	<b>CAPS Lifesavers</b> Dan Oakley
Programs Doug Mulvaney	Points Czar Chris Spataro	Community Award John Hart	<b>Scout Cabin</b> Larry Meteiver
50/50 Rile Raffle Bob Reese	Young Children Priority One Jim Spitters	Young Children Priority One John Hart	<b>Pancake Event</b> Ray Douglas
Inter-clubs Elizabeth Ebbol Robert Ebbol			<b>Trivia Night</b> Jodi Nelson
Chaplain Don Morgan			<b>Greg Schnepf</b>
			<b>Annual Riley Raffle</b>
<b>Communications &amp; Public Relations</b> Jon Walker			
<b>Newspaper</b> Mary Jo Sartorius	<b>Website Portal</b> Steve Brown	<b>FaceBook</b> Jennifer Castaneda	<b>Communications &amp; Public Relations</b> Jon Walker
<b>Nominating Committee</b> Rick Davis Matt Yeakey Chris Spataro Mike Nicolini	<b>Calling Committee</b> Doris Stevens		