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Form **990-EZ****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.

OMB No 1545-1150

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

A For the 2009 calendar year, or tax year beginning 10/1/2009 , and ending 9/30/2010	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization KIWANIS CLUB OF ROCHESTER % CLARE WARREN Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 2825 WELLINGTON LANE SW City, town, or country State ZIP + 4 ROCHESTER MN 55902
D Employer identification number 41-6037588	
E Telephone number (507)288-7833	
F Group Exemption Number 0026	
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: ► WWW.DOWNTOWNKIWANIS.ORG	
J Tax-exempt status (check only one)— ☒ 501(c) (4) ◀ (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 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.	
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. ► \$ 14,130	

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	1	0
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	3,505
	4	Investment income	4	12
	5a	Gross amount from sale of assets other than inventory	5a	0
	5b	Less: cost or other basis and sales expenses	5b	0
	5c	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 ☐		
	a	Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	10,133
Expenses	b	Less: direct expenses other than fundraising expenses	6b	2,748
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	7,385
	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
	8	Other revenue (describe ► MISCELLANEOUS)	8	480
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	11,382
	10	Grants and similar amounts paid (attach schedule)	10	4,371
	11	Benefits paid to or for members	11	
Net Assets	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 ► See Attached Statement)	16	6,964
	17	Total expenses. Add lines 10 through 16	17	11,335
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	47
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	13,738	
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	13,785	

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	19,188	18,392
23 Land and buildings		
24 Other assets (describe ►)	0	0
25 Total assets	19,188	18,392
26 Total liabilities (describe ► See Attached Statement)	5,450	4,607
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	13,738	13,785

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

Form **990-EZ** (2009)

(HTA)

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

	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.		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes.		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 why the organization did not report the income on Form 990-T.		
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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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.		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a		
b Did the organization file Form 1120-POL for this year?		
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?		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		
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.		
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.		X
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.		
d Section 501(c)(3) and 501(c)(4) organizations. 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.		X
41 List the states with which a copy of this return is filed.		
42 a The organization's books are in care of CLARE WARREN Telephone no. 507-288-7833 Located at 2825 WELLINGTON LANE SW City ROCHESTER ST MN ZIP + 4 55902		
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.		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		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 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ.		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.		X

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.

- 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. **Yes** **No**
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. **46** **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**
- b** If "Yes," was the related organization a section 527 organization? **49b**
- 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		

d 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 Clare M. Warren CLARE WARREN Type or print name and title Date 1/8/11 TREASURER			
Paid Preparer's Use Only	Preparer's signature SELF-PREPARED RETURN Firm's name (or yours if self-employed), address, and ZIP + 4 Date Check if self-employed ☐ Preparer's identifying number (See instructions)			
	EIN ▶ Phone no ▶			

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

Part I, Line 8 (990-EZ) - Other Revenue

480

Description		Amount	
1	MISCELLANEOUS	1	480
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	

Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid

	Class of activity	Grantee's name	Check (X) if grantee is a business	Address	City	State	Zip code	Foreign Country
1	SCHOLARSHIPS (2)	VARIOUS COLLEGES			ROCHESTER	MN		
2	SPONSORED YOUTH	MAYO HS KEY CLUB			ROCHESTER	MN		
3	YOUTH	STUDENT OF THE MONTH			ROCHESTER	MN		
4	YOUTH	BOYS & GIRLS CLUB			ROCHESTER	MN		
5	YOUTH	GAMEHAVEN COUNCIL BOY S			ROCHESTER	MN		
6	YOUTH	FRIENDSHIP PLACE			ROCHESTER	MN		
7	YOUTH	MN ENERGY PROJECT			ROCHESTER	MN		
8	YOUTH	OTHER ACTIVITIES SUPPORT			ROCHESTER	MN		
9	COMMUNITY SERVICE	SALVATION ARMY			ROCHESTER	MN		
10	COMMUNITY SERVICE	SENIOR CITIZENS CENTER			ROCHESTER	MN		
11	YOUTH	KIWANIS INTL FDN			ROCHESTER	MN		
12	YOUTH	KIDS AGAINST HUNGER			INDIANAPOLIS	IN		

4,371		0						
Amount of cash grant	Relationship	Description of the property	Purpose of payment to affiliate	Book value	How book value determined	Fair market value	Method used to determine FMV	Date received
1,000								
288								
383								
300								
150								
200								
200								
50								
1,000								
200								
100								
500								

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

6,964

1	Travel	1	
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	1,125
6	Depreciation	6	0
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	350
11	Telephone	11	
12	Unrelated business income taxes	12	0
13	Insurance	13	60
14	Dues, subscriptions	14	2,390
15	Newsletter	15	143
16	Meals-members and guests	16	2,335
17	Web site expense	17	370
18	Miscellaneous	18	191
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
29		29	

Part II, Line 26 (990-EZ) - Liabilities

5,450

4,607

Description		Beginning	End
1	PEANUT SALE PROCEEDS FOR SUBSEQUENT YEAR	4,400	3,137
2	NEXT YEAR'S DUES PAID IN ADVANCE	1,050	1,470
3			
4			
5			
6			
7			
8			
9			
10			

Part I, Line 4 (990-EZ) - Investment Income

1	Interest on savings and temporary cash investments	1	12
2	Dividends and interest from securities	2	
3	Gross rents	3	
4	Other investment income	4	
5	Total	5	12

Part II (Sch G (990/990EZ)) - Events

	Event Type	Line 1 Gross Receipts	Line 2 Less (Charitable contributions)	Line 3 Gross Income (line 1 minus line 2)	Line 4 Cash Prizes	Line 5 Noncash Prizes	Line 6 Rent/Facility costs	Line 7 Food and beverages	Line 8 Entertainment	Line 9 Other direct expenses
1	PEANUT SALE	5,280		5,280						2,250
2	PANCAKE DAY	3,293		3,293						498
3	HOCKEY FESTIVAL	1,560		1,560						
4				0						
5				0						
6				0						
7				0						
8				0						
9				0						
10				0						
11				0						
12				0						
13				0						
14				0						
15				0						
16				0						
17				0						
18				0						
19				0						
20				0						