



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



Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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****A** For the 2009 calendar year, or tax year beginning **10/01/09**, and ending **09/30/10****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 Saint Charles**

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

P.O. Box 724

Room/suite

City or town, state or country, and ZIP + 4

Saint Charles**MO 63302-0724****D** Employer identification number**43-6058283****E** Telephone number**636-946-3411****F** Group ExemptionNumber ▶ **0026**

• 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) ▶

I Website: ▶ **www.stcharleskiwanis.com****J** Tax-exempt status (check only one) — ☒ 501(c) (**4**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

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 ▶ \$ **62,825****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	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	9,542
	4	Investment income	4	9
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	52,812
	6b	Less direct expenses other than fundraising expenses	6b	35,792
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	17,020
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶ See Statement 2)	8	462
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	27,033
	Expenses	10	Grants and similar amounts paid (attach schedule) Stmt 3	10
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	
16		Other expenses (describe ▶ See Statement 5)	16	4,315
17		Total expenses Add lines 10 through 16	17	28,151
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,118
	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	17,389
	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	16,271

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	32,524	16,271
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	32,524	16,271
26 Total liabilities (describe ▶ See Statement 6)	15,135	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	17,389	16,271

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

Form **990-EZ** (2009)

Part III

Promote Youth & Community Charity

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

(Grants \$ 16,384) If this amount includes foreign grants, check here

28a	23,836
-----	--------

(Grants \$ _____) 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 \$) If this amount includes foreign grants, check here

31a

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

32

23,836

Part IV

DAA

	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," attached 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
37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a		
b Did the organization file Form 1120-POL for this year?		X
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 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		
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 40a , section 4912 40a , section 4955 40a		
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		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 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
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 41 None		
42a The organization's books are in care of 42a Lloyd & Company Telephone no 42a 636-946-3411 40 Portwest Court Located at 42a Saint Charles, MO ZIP + 4 42a 63303		
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)? 42b		X
If "Yes," enter the name of the foreign country 42b 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 ? 42c		X
If "Yes," enter the name of the foreign country 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year 43		
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

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		
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a Did the organization make any transfers to an exempt non-charitable related organization?		
b If "Yes," was the related organization a section 527 organization?		

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."

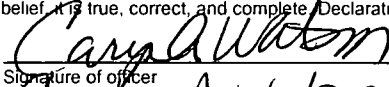
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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	Date 9/20/11
	Type or print name and title Caryn A. Watson	

Paid Preparer's Use Only	Preparer's signature 	Date 09/17/11	Check if self-employed ☐	Preparer's Identifying Number (See instr.) P00329976
	Firm's name (or yours if self-employed), address, and ZIP + 4 Lloyd & Company, LLC	EIN 43-1728865		Phone no 636-946-3411
	40 Portwest Court	St. Charles, MO 63303-5985		

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

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

<u>Description</u>	<u>Amount</u>
Dues	\$ <u>9,542</u>
Total	\$ <u><u>9,542</u></u>

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

<u>Description</u>	<u>Amount</u>
Lunches, Net	\$ <u>462</u>
Total	\$ <u><u>462</u></u>

KSC Kiwanis Club of Saint Charles
43-6058283
FYE: 9/30/2010

9/17/2011 5:16 PM

Federal Statements

Statement 3 - Form 990-EZ, Part I, Line 10 - Payments to Affiliates

Name and Address	Purpose	Amount of Payment
Kiwanis Intl Dues 3636 Woodview Trace Indianapolis, IN 46268		7,452
Mo-Ark District Dues PO Box 917 Bentonville, AR 72712		
Total		7,452

Statement 4 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations

Name and Address	Date of Gift	Description of Property	Class of Activity	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
Boys & Girls Club 1400 Olive St Saint Charles, MO 63301				7,523				
Total				7,523				

Federal Statements**Statement 5 - Form 990-EZ, Part I, Line 16 - Other Expenses**

<u>Description</u>	<u>Amount</u>
Expenses	\$
Installation	300
Gala	205
Chambers	125
4th of July Parade	706
Public Relations	580
Member Insurance	480
Website Expense	420
Other Printing & Expenses	542
Postage	88
Convention Expenses	630
Kiwanis Supplies & Awards	239
Total	\$ <u>4,315</u>

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Deferred Revenue	\$ <u>15,135</u>	\$ <u> </u>
	<u>15,135</u>	<u> </u>

Federal Statements**Peanut Day****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Peanut Day	\$ <u>1,603</u>
Total	\$ <u><u>1,603</u></u>

Federal Statements**Pancake Day****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Pancake Day	\$ <u>11,931</u>
Total	\$ <u><u>11,931</u></u>

Federal Statements**Spring Golf Tournament****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Spring Golf Tourn	\$ <u>15,977</u>
Total	\$ <u><u>15,977</u></u>

Federal Statements**Fall Golf Tournament****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Fall Golf Tourn	\$ <u>13,774</u>
Total	\$ <u><u>13,774</u></u>

Federal Statements**Misc Fundraisers****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Misc. Fundraising	\$ <u>825</u>
Total	\$ <u><u>825</u></u>

Federal Statements**Trivia Night****Special Events Gross Receipts**

<u>Description</u>	<u>Amount</u>
Revenues - Trivia	\$ <u>8,702</u>
Total	\$ <u><u>8,702</u></u>