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A For the 2009 calendar year, or tax year beginning 10-01-2009 , and ending 09-30-2010				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization KIWANIS OF SPARTANBURGINTL K-164		D Employer identification number 57-6025022
☐ Address change		Number and street (or P O box, if mail is not delivered to street address)		E Telephone number
☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		Room/suite PO BOX 5064		
		City or town, state or country, and ZIP + 4 SPARTANBURG, SC 29304		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).**
☐ Accounting method: ☒ Cash ☐ Accrual
 Other (specify) ▶

I Website: NA		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
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	\$	60,837
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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	24,579					
	2	Program service revenue including government fees and contracts	2						
	3	Membership dues and assessments	3	33,857					
	4	Investment income	4	7					
	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)	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 \$ 16,978 of contributions reported on line 1)	6a	1,392					
	b	Less direct expenses other than fundraising expenses	6b	1,375					
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	17						
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	1,002						
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	59,462						
Expenses	10	Grants and similar amounts paid (attach schedule) 	10	16,870					
	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	1,200					
	14	Occupancy, rent, utilities, and maintenance	14						
	15	Printing, publications, postage, and shipping	15	390					
	16	Other expenses (describe )	16	44,051					
	17	Total expenses. Add lines 10 through 16	17	62,511					
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-3,049					
	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	13,098					
	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	10,049					

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	13,098	22 10,049
23	Land and buildings		23
24	Other assets (describe _____)		24
25	Total assets	13,098	25 10,049
26	Total liabilities (describe _____)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	13,098	27 10,049

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? SEE STATEMENT 122			
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			
28 See Additional Data Table			
(Grants \$)	If this amount includes foreign grants, check here . . . ☐	28a	
29			
(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	25,702

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

Part VOther 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	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	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		
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	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	No
37a	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?	37b	No
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? . . .	38a	No
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 ▶ _____, 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	40b	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 . . . ▶ _____		
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	40e	No
41	List the states with which a copy of this return is filed ▶ SC		
42a	The organization's books are in care of ▶ S REEL ROBERTSON Telephone no ▶ (864) 583-2450 PO BOX 5064 Located at ▶ SPARTANBURG, SC ZIP + 4 ▶ 29304		
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	No
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	No
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		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
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	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.

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		
48	Is the organization a school 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?		
49b	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

50(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

51(d) Total number of other independent contractors each receiving over \$100,000

Please 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		2011-02-10 Date	
Paid Preparer's Use Only	S REEL ROBERTSON TREASURER Type or print name and title			
	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 (864) 583-2450
May the IRS discuss this return with the preparer shown above? See instructions Yes No				

Additional Data

Software ID:

Software Version:

EIN: 57-6025022

Name: KIWANIS OF SPARTANBURGINTL K-164

Form 990EZ, Part III - Statement of Program Service Accomplishments

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 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 TERRIFIC KIDS PROGRAM RECOGNITION OF POSITIVE CHARACTER TRAITS IN ELEMENTARY SCHOOL CHILDREN OVER 10000 CHILDREN RECOGNIZED (Grants \$) If this amount includes foreign grants, check here . . . ☐	28a	7,457
29 CHARLES LEA CENTER GRANT SPONSORSHIP OF SUMMER PROGRAM FOR SCHOOL AGED CHILDREN WITH DISABILITIES (Grants \$ 14,120) If this amount includes foreign grants, check here . . . ☐	29a	15,275
30 THE FIRST TEE OF SPARTANBURG GRANT PROGRAM ASSISTANCE FOR CHILDRENS GOLF AND CHARACTER DEVELOPMENT PROGRAMS (Grants \$ 1,000) If this amount includes foreign grants, check here . . . ☐	30a	1,080
Other program services (Grants \$ 1,750) If this amount includes foreign grants, check here . . . ☐		1,890

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
MAX FAIN PO BOX 5064 SPARTANBURG, SC 29304	PRESIDENT 3	0	0	0
ED MEMMOTT PO BOX 5064 SPARTANBURG, SC 29304	PRES ELECT 1	0	0	0
S REEL ROBERTSON PO BOX 5064 SPARTANBURG, SC 29304	TREASURER 3	600	0	0
KEVIN DAVIS PO BOX 5064 SPARTANBURG, SC 29304	SECRETARY 3	600	0	0
TODD WHITEHEAD PO BOX 5064 SPARTANBURG, SC 29304	1ST VICE PRES 1	0	0	0
TERRELL BALL PO BOX 5064 SPARTANBURG, SC 29304	2ND VICE PRES 1	0	0	0
CYNDI WATERS PO BOX 5064 SPARTANBURG, SC 29304	PAST PRES 1	0	0	0
NEWT PRESSLEY PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
JAY BOMAR PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
CHARLES GODFREY PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
ED HALL PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
BETH LAUGHRIDGE PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
SCOTT WEAVER PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0
SCOTT FLEMING PO BOX 5064 SPARTANBURG, SC 29304	DIRECTOR 1	0	0	0

TY 2009 General Explanation Attachment

Name: KIWANIS OF SPARTANBURGINTL K-164

EIN: 57-6025022

Identifier	Return Reference	Explanation
		PRIMARY EXEMPT PURPOSE TO PROMOTE HIGHER SOCIAL BUSINESS AND PROFESSIONAL STANDARDS TO ENCOURAGE THE DAILY LIVING OF THE GOLDEN RULE AND TO DEVELOP CITIZENSHIP

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** KIWANIS OF SPARTANBURGINTL K-164**EIN:** 57-6025022

Item No.	1
Class of Activity	SUMMER PROGRAM FOR HANDICAPPED
Donee's Name	THE CHARLES LEA CENTER FOUNDATION
Donee's Address	195 BURDETTE ST SPARTANBURG, SC 29307
Amount (FMV)	14,120
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	PROGRAM ASST - FREE DENTAL CLINICS
Donee's Name	HEALTHY SMILES OF SPARTANBURG
Donee's Address	PO BOX 1441 Spartanburg, SC 29304
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	PALMETTO BOYS AND GIRLS STATE
Donee's Name	AMERICAN LEGION POST 28
Donee's Address	94 W PARK DR SPARTANBURG, SC 29306
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	PROGRAM ASSISTANCE
Donee's Name	THE FIRST TEE OF SPARTANBURG
Donee's Address	640 KELTNER AVE SPARTANBURG, SC 29302
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
Class of Activity	CLUB EXPENSES
Donee's Name	K KIDS CLUB DUNCAN ELEM SCHOOL
Donee's Address	100 S DANZLER RD DUNCAN, SC 29334
Amount (FMV)	250
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2009 Other Expenses Schedule

Name: KIWANIS OF SPARTANBURGINTL K-164

EIN: 57-6025022

Description	Amount
FUND RAISING REGISTRATION FEE	50
CITIZEN OF THE YEAR PROGRAM	1,631
KIWANIS INTL AND DISTRICT DUES	4,932
KIWANIS NIGHT BANQUET EXPENSE	1,951
MEETINGS AND RELATED MEAL COSTS	25,691
CONVENTION	1,500
AWARDS	457
BANK SERVICE CHARGES	252
TERRIFIC KIDS PROGRAM SUPPLIES	7,457
SCHOLARSHIP FUND DONATION	130

TY 2009 Other Revenues Schedule

Name: KIWANIS OF SPARTANBURGINTL K-164

EIN: 57-6025022

Description	Amount
KIWANIS NIGHT BANQUET	1,002