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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder 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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$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

| A For the 2010 calendar year, or tax year beginning | | October 1 | , 2010, and ending | September 30 | , 2011 | |
|---|---|--|--------------------|----------------------------------|--------------------|--|
| B Check if applicable | | C Name of organization | | D Employer identification number | | |
| <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | | Kiwanis International K00560 | | 34 6559359 | | |
| | | Number and street (or P O box, if mail is not delivered to street address) | | Room/suite | E Telephone number | |
| | | 3000 Napoleon Rd | | | 419-332-6376 | |
| | | City or town, state or country, and ZIP + 4 | | F Group Exemption Number ► | | |
| | | Fremont, OH 43420 | | 0028 | | |
| G Accounting Method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► | | H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) | | | | |
| I Website: ► www.fremontkiwanis.org | | | | | | |
| J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ► (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | | | | |
| K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return | | | | | | |
| L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ► \$ 40,102 | | | | |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) | | | | | | |
| Check if the organization used Schedule O to respond to any question in this Part I <input checked="" type="checkbox"/> | | | | | | |
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | | | 1 | 500 | |
| | 2 Program service revenue including government fees and contracts | | | 2 | | |
| | 3 Membership dues and assessments | | | 3 | 16,193 | |
| | 4 Investment income | | | 4 | 405 | |
| | 5a Gross amount from sale of assets other than inventory | 5a | | | 5c | |
| | 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) | | | | | |
| | 6 Gaming and fundraising events | | | 6a | | |
| | a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a | | | | |
| b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b | 19,439 | | | | |
| c Less direct expenses from gaming and fundraising events | 6c | 12,927 | | | | |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | | | | 6d | 6,512 | |
| 7a Gross sales of inventory less returns and allowances | 7a | | | 7c | | |
| b Less cost of goods sold | 7b | | | | | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | | | | |
| 8 Other revenue (describe in Schedule O) | | | 8 | 3,565 | | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 9 | 27,175 | | |
| Expenses | 10 Grants and similar amounts paid (list in Schedule O) | | | 10 | 15,742 | |
| | 11 Benefits paid to or for members | | | 11 | | |
| | 12 Salaries, other compensation, and employee benefits | | | 12 | 600 | |
| | 13 Professional fees and other payments to independent contractors | | | 13 | | |
| | 14 Occupancy, rent, utilities, and maintenance | | | 14 | | |
| | 15 Printing, publications, postage, and shipping | | | 15 | 56 | |
| | 16 Other expenses (describe in Schedule O) | | | 16 | 20,048 | |
| 17 Total expenses. Add lines 10 through 16 | | | 17 | 36,446 | | |
| Net Assets | 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | | | 18 | (9,271) | |
| | 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 | 196,792 | |
| | 20 Other changes in net assets or fund balances (explain in Schedule O) | | | 20 | | |
| | 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | | | 21 | 187,521 | |

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

| | (A) Beginning of year | (B) End of year |
|---|-----------------------|-----------------|
| 22 Cash, savings, and investments | 196,792 | 187,521 |
| 23 Land and buildings | 22 | 23 |
| 24 Other assets (describe in Schedule O) | 24 | |
| 25 Total assets | 196,792 | 187,521 |
| 26 Total liabilities (describe in Schedule O) | 25 | 26 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 196,792 | 187,521 |

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? **Community Service**

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 | Main Committees (Youth Services; Young Children; Community Services; Human and Spiritual Values completed 41 projects for a total of 320 service hours, benefitting 2,976 people | | |
| | (Grants \$ 4,176) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/> | 28a | 4,176 |
| 29 | Service Leadership Programs Committee completed 18 projects for a total of 67 service hours, benefitting 273 people. | | |
| | (Grants \$ 2,615) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/> | 29a | 2,615 |
| 30 | | | |
| | (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/> | 30a | |
| 31 | Other program services (describe in Schedule O) | | |
| | (Grants \$ 8,951) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/> | 31a | 8,951 |
| 32 | Total program service expenses (add lines 28a through 31a) ► <input type="checkbox"/> | 32 | 15,742 |

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)
Check if the organization used Schedule O to respond to any question in this 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 |
|--|--|--|---|--|
| Jason Kolodziejczyk 1023 Buckland Ave., Fremont, OH 43420 | President | -0- | -0- | -0- |
| Richard Holland 1766 East U.S. Route 6, Fremont, OH 43420 | President-Elect | -0- | -0- | -0- |
| Kenneth Miller 1028 Bush St., Fremont, OH 43420 | Vice President | -0- | -0- | -0- |
| Kim Huffman 1800 Elm Drive, Fremont, OH 43420 | Secretary | 300 | -0- | -0- |
| Jon Kerns 3000 Napoleon Rd., Fremont, OH 43420 | Treasurer | 300 | -0- | -0- |
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Part V Other Information (Note the statement requirements in the instructions for Part V.)
 Check if the organization used Schedule O to respond to any question in this Part V.

| | Yes | No |
|--|-----|----|
| 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | ✓ |
| 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | ✓ |
| 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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | ✓ |
| b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 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 | ✓ |
| 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 | ✓ |
| 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 tax year covered by this return? | 38a | ✓ |
| 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | ✓ |
| 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 | ✓ |
| 41 List the states with which a copy of this return is filed ► _____ | | |
| 42a The organization's books are in care of ► Jon Kerns Telephone no ► 419-332-6376 Located at ► 3000 Napoleon Rd, Fremont, OH 43420 ZIP + 4 ► 43420 | | |
| 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 | ✓ |
| 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 | ✓ |
| 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 | | |
| 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | ✓ |
| b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | ✓ |
| c Did the organization receive any payments for indoor tanning services during the year? | 44c | ✓ |
| d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | |

| | | Yes | No |
|----|--|-----|----|
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? | 45 | ✓ |
| a | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45a | ✓ |
| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | ✓ |

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 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

| | | Yes | No |
|-----|---|-----|----|
| 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 | |
| 49a | 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." | | |

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."

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

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.

| | | |
|----------------------|---|-------------------|
| Sign Here |  Signature of officer | 8-14-2012 Date |
| | ► Jon R Kerns, Treasurer Type or print name and title | |

| | | | | |
|---|----------------------------|----------------------|------|---|
| Firm's name ► Firm's EIN ► | | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed |
| | | | | PTIN |
| Firm's address ► | | Phone no. | | |

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

Form 990-EZ (2010)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Employer identification number

34-6559359

Kiwanis International 00560

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|-----------------------------------|--|---|
| 1 | | Yes | No | | |
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Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | (a) Event #1 Pancake Festival (event type) | (b) Event #2 Peanut Days (event type) | (c) Other events Gumball Machines (total number) | (d) Total events (add col (a) through col (c)) |
|-----------------|--|---|--|---|
| Revenue | 1 Gross receipts . . . | 17,879 | 1,343 | 217 |
| | 2 Less: Charitable contributions . . . | | | |
| | 3 Gross income (line 1 minus line 2) | 17,879 | 1,343 | 217 |
| | | | | 19,439 |
| Direct Expenses | 4 Cash prizes | 583 | | 583 |
| | 5 Noncash prizes . . . | | | |
| | 6 Rent/facility costs | 1,034 | | 1,034 |
| | 7 Food and beverages | 7,297 | | 7,297 |
| | 8 Entertainment | | | |
| | 9 Other direct expenses | 987 | 3,026 | 4,013 |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | (12,927) |
| | 11 Net income summary. Combine line 3, column (d), and line 10 | | | 6,512 |

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|---|---|---|---|
| Revenue | 1 Gross revenue | | | |
| Direct Expenses | 2 Cash prizes | | | |
| | 3 Noncash prizes | | | |
| | 4 Rent/facility costs | | | |
| | 5 Other direct expenses | | | |
| | 6 Volunteer labor | <input type="checkbox"/> Yes % <input type="checkbox"/> No % | <input type="checkbox"/> Yes % <input type="checkbox"/> No % | <input type="checkbox"/> Yes % <input type="checkbox"/> No % |
| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | () |
| | 8 Net gaming income summary. Combine line 1, column d, and line 7 | | | |

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? _____ Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

- a The organization's facility
- b An outside facility

| | |
|-----|---|
| 13a | % |
| 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$ _____

Description of services provided ►

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Supplemental Information to Form 990 or 990-EZ

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization

Kiwanis International K00560

Employer identification number

34-6559359

Part I, Line 8: \$3,565 total (\$1,503 received from club members for fees to play in the Kiwanis Division 12 Golf Outing; \$1,736 received from club members for tickets to the club's 90th Anniversary Celebration dinner; \$242 donation to administrative fund from club member; \$75 received from club members for holiday tip for kitchen; \$9 bank interest)

Part I, Line 16: \$20,048 total (\$11,067 for cost of weekly meals; \$5,668 for dues/fees to Kiwanis International, Ohio District Kiwanis and Ohio Division 12 Kiwanis; \$1,593 for club event costs; \$792 for weekly staff meals; \$401 for Ohio Kiwanis Convention costs; and \$527 for miscellaneous costs)

Part III, Line 31: \$8,951 total (\$3,000 for scholarships to high school seniors; \$3,000 donation to Kiwanis International Foundation; \$1,075 donation to Memorial Hospital Pediatrics Department; \$834 for liability insurance at public events; \$792 for guest meals at club meetings; \$250 donation to Fremont Wreckers Boxing Club)