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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
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, 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.

OMB No 1545-1150

2010**Open to Public Inspection****A** For the 2010 calendar year, or tax year beginning 10/01, 2010, and ending 9/30, 2011**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
 KIWANIS INTERNATIONAL K00418 MANKATO
 PO BOX 733
 MANKATO, MN 56001

D Employer identification number

41-0738489

E Telephone number

(507) 625-1551

F Group Exemption Number

► 0026

G Accounting Method ☒ Cash ☐ Accrual Other (specify) _____**I** Website: ► WWW.MANKATOKIWANIS.ORG**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**J** Tax-exempt status (ck only one) — ☐ 501(c)(3) ☒ 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 \$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. ► \$ 198,147.**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 ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	85,352.
	3	Membership dues and assessments	3	55,970.
	4	Investment income	4	950.
	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	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	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	55,875.
6c	Less direct expenses from gaming and fundraising events	6c	54,540.	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1,335.	
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 in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	143,607.	
EXPENSES	10	Grants and similar amounts paid (attach Schedule O)	10	10,507.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	13,428.
	13	Professional fees and other payments to independent contractors	13	700.
	14	Occupancy, rent, utilities, and maintenance	14	12,177.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	82,275.
	17	Total expenses. Add lines 10 through 16	17	119,087.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	24,520.
	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	30,155.
	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	54,675.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

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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		X
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)		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, 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?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?		
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 instructions 37a 0.		
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 tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 N/A , section 4912 N/A , section 4955 N/A		
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 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 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d 0.		
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 NONE		

42a The organization's books are in care of **JUSTIN MATHES** Telephone no **(507) 625-4352**
 Located at **PO BOX 733 MANKATO MN** ZIP + 4 **56002**

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

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a 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

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ **N/A**
 and enter the amount of tax-exempt interest received or accrued during the tax year **43** **N/A**

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** X

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** X

c Did the organization receive any payments for indoor tanning services during the year? **44c** X

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**

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?

	Yes	No
45		X
45a		X
46		X

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 inst)

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

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 51Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

48 Is the organization 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 and deferred compensation	(e) Expense account and other allowances

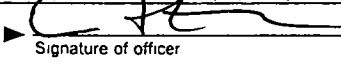
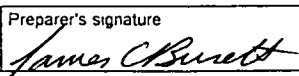
f Total number of other employees paid over \$100,000

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 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 ☐ Yes ☐ No

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 		Date <u>5-15-12</u>		
	JUSTIN MATHES		TREASURER		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date <u>5/14/12</u>	Check ☐ if self-employed	PTIN P00032502
	Firm's name	JAMES C. BUSETH, PA			
	Firm's address	226 NORTH BROAD STREET MANKATO, MN 56001			
	Firm's EIN	20-8137881			
	Phone no (507) 385-3544				

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

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Form 990-EZ (2010)

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2010

Open to Public Inspection

KIWANIS INTERNATIONAL K00418 MANKATO

41-0738489

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

- 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 | | |

☐ Yes ☐ No☐ Yes ☐ No

Total	▶			
-------	---	--	--	--

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 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 THUNDER OF DRU (event type)	(b) Event #2 GAS CARD FUNDR (event type)	(c) Other events 3 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	22,434.	12,197.	16,693.	51,324.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	22,434.	12,197.	16,693.	51,324.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	30,585.	14,697.	5,396.	50,678.
	10 Direct expense summary Add lines 4- through 9 in column (d)				50,678.
	11 Net income summary Combine line 3, column (d), and line 10				646.

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 column (a) through column (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 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 _____

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

KIWANIS INTERNATIONAL K00418 MANKATO

Employer identification number

41-0738489

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE MANKATO KIWANIS CLUB IS PART OF THE KIWANIS GLOBAL ORGANIZATION OF VOLUNTEERS

DEDICATED TO CHANGING THE WORLD ONE CHILD AND ONE COMMUNITY AT A TIME.

CLIENT KIWANIS

KIWANIS INTERNATIONAL K00418 MANKATO

41-0738489

5/09/12

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FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000

PAYMENTS TO AFFILIATES

NAME:	KIWANIS INTERNATIONAL	
	INDIANAPOLIS, IN,	
PURPOSE OF PAYMENT:	INTERNATIONAL DUES	
AMOUNT:		\$ 9,962.

FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADMIN EXPENSE	\$ 260.
BANK CHARGES	5.
BILLING	1,200.
BULLETIN EDITOR	1,200.
CAMP OPEN/CLOSE EXPENSES	532.
CAMP PATTERSON FUND	3,100.
CAMP REPAIRS/MAINTENANCE	8,140.
CLUB ACTIVITY DISBURSEMENTS	8.
CLUB MEETING MEALS	31,029.
COMMUNITY DONATIONS	1,375.
CONFERENCES, CONVENTIONS, AND MEETINGS	1,239.
DEPRECIATION	396.
DISTRICT ED FOUNDATION	200.
DUES AND SUBSCRIPTIONS	70.
INSURANCE	19,068.
LICENSES AND PERMITS	762.
NEW MEMBER FEES	493.
OUTSIDE SERVICES	1,216.
PEST CONTROL	643.
PIANO PLAYER	480.
PUBLIC RELATIONS	428.
SCHOLARSHIP FOUNDATION	800.
SOFT WATER	1,226.
SPONSORED CLUBS	2,100.
SUPPLIES	1,278.
SUPPLIES	4,652.
WEB SITE	375.
TOTAL	\$ 82,275.

FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
MISCELLANEOUS	\$ 5,045.	\$ 4,649.
TOTAL	\$ 5,045.	\$ 4,649.

2010

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 3

CLIENT KIWANIS

KIWANIS INTERNATIONAL K00418 MANKATO

41-0738489

5/14/12

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FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	BEGINNING	ENDING
INSURANCE PROCEEDS	\$ 0.	\$ 21,219.
PAYROLL TAX LIABILITIES	0.	932.
TOTAL	\$ 0.	\$ 22,151.

FORM 990-EZ, PART III, LINE 31
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
SUPPORT OF COMMUNITY SERVICE PROJECTS: ARION AWARDS, MANKATO SALVATION ARMY, MANKATO BOY SCOUTS, MANKATO AREA HEALTHY YOUTH, MARCH OF DIMES, FOOD FOR FRIENDS INCLUDES FOREIGN GRANTS: NO		1,375.
SCHOLARSHIPS FOR HIGH SCHOOL SENIORS AND CURRENT COLLEGE STUDENTS TO ATTEND MANKATO AREA COLLEGES. INCLUDES FOREIGN GRANTS: NO		800.
TOTAL	\$ 0.	\$ 2,175.

FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SCOTT WOJCIK MANKATO, MN 56001	IMMED PAST PRES 3	\$ 0.	\$ 0.	\$ 0.
MICHAEL BRENNAN MANKATO, MN 56001	PRESIDENT 5	0.	0.	0.
JOLINDA GRABIANOWSKI MANKATO, MN 56001	PRESIDENT ELECT 3	0.	0.	0.
MATT KEARNEY MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
MARK MONSON MANKATO, MN 56001	TREASURER 5	1,200.	0.	0.

CLIENT KIWANIS

KIWANIS INTERNATIONAL K00418 MANKATO

41-0738489

5/14/12

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FORM 990-EZ, PART IV (CONTINUED)
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LIZ LAWRENCE-ROSS MANKATO, MN 56001	SECRETARY 5	\$ 1,200.	\$ 0.	\$ 0.
CHRIS AUSTIN MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
JIM WILLIAMS MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
JUSTIN MATHES MANKATO, MN 56001	TREASURER 5	0.	0.	0.
TIM RAY MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
JACQUELIN LAGESON MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
KYLE MROZEK MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
KELLY OLSON MANKATO, MN 56001	DIRECTOR 1	0.	0.	0.
	TOTAL	\$ 2,400.	\$ 0.	\$ 0.