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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)

► Sponsonng 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 calenda	ar year, or tax year beginning October 1, 2010 , 2010, and en	ding Se	ptember 30	, 20 11			
В	Check if ap	k if applicable C Name of organization D E			ployer identi	fication number			
	Address c	dress change Colonial Capital Williamsburg Kiwanis Foundation				54-1640515			
	Name cha	inge	Number and street (or P.O. box, if mail is not delivered to street address) Room/	suite E Tele	E Telephone number				
H	Initial retu			757-645-4073					
H	Terminate Amended		oup Exemp	tion					
Ħ	Applicatio		Williamsburg, Virginia 23187		mber ▶				
G		ing Method:	☐ Cash	H Check	▶ ∏if th	e organization is not			
	Websit	•	ebsite	- 1		Schedule B			
JI	Tax-exen	npt status (che	eck only one) — 🗸 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 5	- 1		Z, or 990-PF).			
_	Check ▶		e organization is not a section 509(a)(3) supporting organization and its gross receip	ts are normali	not more	than \$50 000. A			
			1990 return is not required though Form 990-N (e-postcard) may be required (see						
			re to file a complete return.	ŕ		J			
L	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	l assets (Part I	ļ,				
line	25, col	umn (B) below	are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ s	53,936.00			
	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (se	e the instru	ctions fo	r Part I.)			
			the organization used Schedule O to respond to any question in this						
_	1	Contribution	ons, gifts, grants, and similar amounts received		1	28,198.00			
	2		ervice revenue including government fees and contracts		2	<del></del>			
	3	_	ip dues and assessments		3	<del></del>			
	4	Investment	•		4	1,228.00			
	5a	Gross amo	unt from sale of assets other than inventory   5a						
	b		or other basis and sales expenses	**	1				
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	Gaming an							
	а	Gross inc							
Revenue		\$15,000) .	6a		1 1				
Ş	b	Gross inco	me from fundraising events (not including \$ 24,510.00 of contri	butions	7				
Re e			aising events reported on line 1) (attach Schedule G if the		-	•			
		sum of suc	th gross income and contributions exceeds \$15,000) 6b						
	С		t expenses from gaming and fundraising events 6c	7,070.00					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b ai	nd subtract					
		line 6c) .	· · · · · · · · · · · · · · · · · · ·		6d	17,440.00			
	7a	Gross sale	s of inventory, less returns and allowances		]				
	b	Less: cost	of goods sold RECEIVED 10		]_				
	С	-	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	<u></u>			
	8	Other reve	nue (describe in Schedule O) , u 70/1		8				
_	9	Total reve	nue. Add lines 17:2, 3, \$15c, 6d, 7c, and 8	<u> Þ</u>	9	46,866.00			
	10	Grants and	similar amounts paid (list in Schedule 0):		10	31,000.00			
	11	Benefits pa	aid to or for members		11				
šes	12	Salaries, of	ther compensation,, and employee benefits		12	<del></del>			
ens	13		al fees and other payments to independent contractors		13				
Expenses	. 14		y, rent, utilities, and maintenance	14	<del></del>				
ш	} .5		15	310.00					
)	16	Other expe	16	18,729.00					
]	17	Total expe	enses. Add lines 10 through 16	<u> ▶</u>	17	50,039.00			
23	18		(deficit) for the year (Subtract line 17 from line 9)		18	(3,173.00)			
šše	19		or fund balances at beginning of year (from line 27, column (A)) (must						
Net Assets			r figure reported on prior year's return)		19	56,611.00			
<b>1</b>	20		nges in net assets or fund balances (explain in Schedule O)		20	289.00			
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	🕨	21	53,727.00			

Form **990-EZ** (2010)

Pa	Balance Sheets. (see the instructions Check if the organization used Schedule		stion in this Part	11						
		- to topond to any quot		eginning of year	<u> </u>	(B) End of year				
22	Cash, savings, and investments			56,611.00	22	55,227.00				
23	Land and buildings				23					
24	Other assets (describe in Schedule O)				24					
25	Total assets			56,611.00	25	55,227.00				
26				0.00	26	1,500.00				
27	Net assets or fund balances (line 27 of column			56,611.00	27	53,727.00				
Par	Statement of Program Service Accompanies  Check if the organization used Schedule				/D	Expenses				
14 (h a		····································		المضا والمساور والمار		ured for section )(3) and 501(c)(4)				
	is the organization's primary exempt purpose? ribe what was achieved in carrying out the organization'	Service to children of needy			orgar	izations and section				
	ervices provided, the number of persons benefited, and o			iner, describe		(a)(1) trusts, optional hers.)				
					10/01	ners.)				
28	Toy ProgramToy give away program sponsored by disadvantaged families of the Greater James City Co									
	benefited 535 children.	unty / Williamsburg, VA are	a. The December	2010 event						
		includes foreign grants, ch	ook horo	N [7]	28a	18,729.00				
29	Grove Christian OutreachBack to school program t				208	16,729.00				
20	children of the working poor in the "Grove Street Are									
	excess of 200 children.		ne program bene							
		includes foreign grants, ch	ock hara	<b></b>	29a	7,500.00				
30	Avalon Center for Women and ChildrenThis organiz	230	7,300.00							
•	and their children. This grant was requested to supp									
	the women and children in need of assistance.	ont specific repairs to the ex	isting facility that	supports	ĺ					
31	Other program services (describe in Schedule O)	molades foreign grants, on	CCK HOLE	· · · · ·	30a	5,200.00				
٧.	· •	includes foreign grants, ch	ock here	▶ □	31a	18.300.00				
32	Total program service expenses (add lines 28a t				32	31,429.00				
Par		<u> </u>								
ı aı	Check if the organization used Schedule					alons for t art 14.)				
		(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense				
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans & sation	account and other allowances				
Art F	ohler									
P.O.	Box 612, Williamsburg, VA 23187	President, 15		o	0	0				
	Hite				<u>-</u>					
P.O.	Box 612, Williamsburg, VA 23187	President Elect, 8		o	0	o				
	S Snyder									
	Box 612, Williamsburg, VA 23187	Vice President, 5		ol	0	0				
	k Dowd	_								
P.O.	Box 612, Williamsburg, VA 23187	Secretary, 10		o	0	0				
	Lehman									
P.O.	Box 612, Williamsburg, VA 23187	Club Treasurer, 5		o	0	0				
Chu	k Lyon			1						
P.O.	Box 612, Williamsburg, VA 23187	Past President, 5		o	0	0				
Malo	y Jones	<b>.</b>								
	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
Barb	ara Morris	-·								
P.O.	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
Pam	Rambo	<b>-</b> :								
P.O.	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
Ken	Robinson	D:								
P.O.	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
	Taylor	Discount of		1						
P.O.	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
	Willet	Dinastan f	,							
P.O.	Box 612, Williamsburg, VA 23187	Director, 1		o	0	0				
Jame	es O'Reardon	Foundation Tourism #								
P.O.	Box 612, Williamsburg, VA 23187	Foundation Treasurer, 5		ام	0	0				

Part	Check if the organization used Schedule O to respond to any question in this Part V			
	onosti ilio diganizzati doca centazza e to topona to any question ili ano tart 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	100	✓
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		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	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		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b		1
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>√</b>
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	section 4911 ► ; section 4912 ► ; section 4955 ►  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		✓
С	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			
е	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	Located at ► P.O. Box 612, Williamsburg, VA ZIP + 4 ►	757-64 231		<u></u>
þ	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	Yes	No ✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. }	<b>▶</b> □
			Yes	No
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	163	\ <b>√</b>
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		<b>▼</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>▼</b>
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 acontrolled entity of the organization within the maning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-42 (see Instructions).  46 Od the organization engage, directly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," Complete Schedule C, Part I.  47 Od 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.  48 Od the organization and section 4947(a)(1) nonexempt charitable trusts only, All 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 only, All 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 only, All section 501 (c)(3) organizations and 4947(a)(1) nonexempt charitable trusts only, All section 501 (c) organization and section 170(b)(1)(4)(6)? If "Yes," complete Schedule C, Part II   Yes   No								<u> </u>		Yes	No
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).  48 Did the organization engage, directly or indirectly, in political campaging activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I .  50 (10)(3) organizations and section 4847(b)(1) nonexempt charitable trusts only. All section 501(b)(3) organizations and section 4847(b)(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 .  47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II .  48 Is the organization as shool as described in section 170(b)(1)(4)(ii)? If "Yes," complete Schedule C, Part II .  59 Unit was the related organization of section 527 organization? .  49 If "Yes," was the related organization in School programation of the organization of the organization? .  49 If "Yes," was the related organization in School programation of the organization of the organization? .  49 If "Yes," was the related organization of School programation? .  49 If "Yes," was the related organization of School programation organization org	45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?							45		1
## Port 90-E2 (see instructions)  ## AD dit the organization engage, directly or indirectly, in political campagn activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part I  ## Port VI  ## Por											
46		meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of							•		1,
to candidate for public office? If "Yes," complete Schedule C, Part I		Form 990-EZ (see instructions)							45a	• • •	1
Section 501(c)(3) organizations and section 4947(c)(11) nonexempt charitable trusts only, All section 501(c)(3) organizations and section 4947(c)(12) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.  Check if the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II											
S01(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  7 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  7 Total set the organization a school as described in section 170(b)(1)(4)(6)(7) If "Yes," complete Schedule E  7 Ag Did the organization as school as described in section 170(b)(1)(4)(6)(7) If "Yes," complete Schedule E  7 Ag Did the organization as school as described in section 170(b)(1)(4)(6)(7) If "Yes," complete Schedule E  8 Ag V  9 Did the organization the organization is on exempt non-charitable related organization?  9 Complete this table for the organization is five highest compensated employees (other than officers, directors, rustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  9 Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None." (e) Complete this table for the organizations from the organization of the properties of the state of the section o		to ca	andidates for public office? If "Yes," co	omplete Schedi	ule C, Part I				46	-	1
S01(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 0 to respond to any question in this Part VI	Part \		Section 501(c)(3) organizations	and section 4	947(a)(1) none	exemp	ot charitab	le trusts only. A	ll sec	tion	
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			501(c)(3) organizations and sectio	n 4947(a)(1) n	onexempt char	itable	trusts mus	t answer question	ns 4	7-49	b
Ves   No   Ves   V			and 52, and complete the tables f	or lines 50 and	d 51.						
Yes   No   Yes			Check if the organization used Scho	edule O to resp	ond to any que	stion i	n this Part \	/1			. 🗸
Site organization a school as described in section 170(h)(1)(h)(i)(i) if "Yes," complete Schedule E   48										Yes	
Site organization a school as described in section 170(b)(1)(b)(i)   1 "Yes," complete Schedule E   48	47	Did ti	ne organization engage in lobbying ac	tivities? If "Yes.	" complete Sche	edule C	C. Part II .		47		7
1					•		•	Ε	48		1
b If "Yes," was the related organization a section 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, directors, furstess 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 of compensation from the organization. If there is none, enter "None."  (b) Title and average devoted to position  (c) Completes the stable for the organization is five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (d) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None."  (e) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None."  (e) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None."  (e) Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None."  (e) Omplete this table for the organization from the organization of organization from the						•			49a	-	丁
Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and teve employees) who each received more than \$100,000 of compensation from the organization. If the none, enter "None."    (a) Name and address of each employee paid more than \$100,000   (b) Ties and swenger hours per week devoted to position   (c) Compensation and other allowances   (d) Ties and swenger hours per week devoted to position   (d) Compensation			<del>-</del>	•		•					<u> </u>
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 awarge hours per week devoted to position than \$100,000   (c) Compensation than \$100,000   (d) Compensation than \$100,000   (d) Compensation the employee benefit plass a deferred compressation of the employee benefit plass a deferred compensation of the employee benefit plass a deferred compensation of the employee benefit plass a deferred compensation than \$100,000   (d) Title and the employee benefit plass a deferred compensation the employees paid over \$100,000   (e) Title and \$100,000										es an	d kev
(a) Name and address of each employee paid more hours per week devoted to position    Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of the organization from the organization. If there is none, enter "None."    Total number of other employees paid over \$100,000 ▶ None											
then \$100,000   devoted to position   deferred compensation   other allowances      Total number of other employees paid over \$100,000 . ▶   None				(b) Ti	tle and average		<del>-</del>	(d) Contributions to	(e)		
Total number of other employees paid over \$100,000 . ▶ None  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  None    d		(a) Na						employee benefit plans & deferred compensation			
f Total number of other employees paid over \$100,000 . ▶ None  1 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 pad more than \$100,000 (b) Type of service (c) Compensation None  d Total number of other independent contractors each receiving over \$100,000 . ▶ None  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 portion of person for the properties of penury. 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 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 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 Declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fine, correct, and the properties of penury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fine, correct, and it is a fine properties of penury and the properties of penury and penury and the properties of penury and penury	None		1121 4 100,000	deve	red to position	1		Colorido Compondation	Other	allowa	inces
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											
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				<del></del>		┿			<del> </del>		
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											
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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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.											
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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.	<del></del>				······································	+					
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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.											
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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.						<del> </del>					
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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.											
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  None  d Total number of other independent contractors each receiving over \$100,000 ▶ None  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 penuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rure, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Paid Preparer  Use Only  Firm's name ▶ Fresident Elect  Firm's name ▶ Fresidents ► Firm's address ▶ Phone no.		T-4-1		. #100 000					L		
\$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			, <del>,</del> ,								
(e) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation  None  d Total number of other independent contractors each receiving over \$100,000 . ▶ None  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 penjury, 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    Paid   Proparer   Proparer   Preparer's signature   Date   Check ☐ if self-employed   Print   Self-em							ent contract	ors who each rece	eived	more	than
d Total number of other independent contractors each receiving over \$100,000 . ▶ None  52 Did the organization complete Schedule A? Note: All section \$01(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A: Note: All section \$01(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A: Note: I will be set 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    JQ - / H - /		Ψισσ				ione.	/h\ Tur	ne of senuce	(c) Co	nnance	ation
d Total number of other independent contractors each receiving over \$100,000 . ▶ None  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	None		(c) That is a second of second more positional con-	nacioi pare mere a			(-7 - 7)	55 61 5511165	(0) 00.	пропа	
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							-	-	-		
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											
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											
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											
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											
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				<del></del>				<del>-</del>			
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											
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				***			<del></del>				
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											
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	d	Total	number of other independent contract	tors each recei	ving over \$100 0		<b></b>	None			
nonexempt charitable trusts must attach a completed Schedule A			•		•		200 April 200				
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						41 112 CLIC	, i i i i i i i i i i i i i i i i i i i		Yec		No
Sign Here    John Hite   President Elect   Type or print name and title     Preparer   Use Only   Firm's name   Firm's address   Phone no.			<u>.</u>	<u>'</u>	<del></del>	and stat	ements and to	<del></del>			
Here    John Hite   President Elect     Type or print name and title	true, con	rect, an	d complete Declaration of preparer (other than	officer) is based on a	all information of which	th prepar	rer has any kno	wledge	ye and	Dellei	, IL IS
Here    John Hite   President Elect     Type or print name and title		$\neg \top$	0.01								
Here    John Hite   President Elect     Type or print name and title	۵.		Tol NHX				1	12-14-11	/		
John Hite   President Elect     Type or print name and title			Signature of officer	•				Date			
Type or print name and title  Paid Preparer Use Only    Print/Type preparer's name   Preparer's signature   Date   Check	Here(		John Hite President Flect								
Paid Preparer Use Only Firm's name ► Firm's EIN ► Firm's address ► Phone no.											
Preparer Use Only Firm's name ► Firm's EIN ► Firm's address ► Phone no.	D=: -		Print/Type preparer's name	Preparer's signatu	re		Date	Oback C	PTIN		
Use Only    Firm's name   Firm's EIN			a right an about a contra								
Firm's address ▶ Phone no.	Preparer										
	use (	UNIY									<del></del>
	May th	e IRS		shown above?	See instructions			<b>▶</b> Γ	Yes	П	No

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047
2010

Open to Public Inspection

Name of the organization **Employer identification number Colonial Capital Williamsburg Kiwanis Foundation** 54-1640515 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated ☐ Type III–Other e 🗹 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support governing document? col (i) of your (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No No Yes (A) (B) (C) (D) (E)

Part							
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 000C	(h) 0007	(-) 0000	/-th 0000	(-) 0040	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d</b> ) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support	( ) 2000					
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4				<u> </u>	ļ	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	-					
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	in 501(c)(3)
Sooti	organization, check this box and stop her	t Paraantan		· · · · ·	<del></del>	• • • •	· · • U
<u>Secu</u>	on C. Computation of Public Suppor Public support percentage for 2010 (line 6	<del></del>		1 column (f)		14	0/
15	Public support percentage for 2010 (line of Public support percentage from 2009 Sch		-			15	<u>%</u>
16a	331/3% support test—2010. If the organiz						
	box and stop here. The organization qual			•		•	
b	33½% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly					and line top here. a publicly	
18	Private foundation. If the organization did	d not check a	box on line 13,	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						<del></del>
Calen	idar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,179.00	17,693.00	3,435.00	21,483.00	28,198.00	81,988.00
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0.00	20,631.00	15,690.00	44,100.00	24,510.00	104,931.00
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0.00	0.00	0.00	0.00	0.00	0.00
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.00	0.00	0.00	0.00	0.00	0.00
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0.00	0.00	0.00	0.00	0.00	0.00
6	Total. Add lines 1 through 5	11,179.00	38,324.00	19,125.00	65,583.00	52,708.00	186,919.00
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0.00	0.00	0.00	0.00	0.00	0.00
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.00	0.00	0.00	0.00	0.00	0.00
C	Add lines 7a and 7b	0.00	0.00	0.00	0.00	0.00	0.00
8	<b>Public support</b> (Subtract line 7c from line 6.)						186,919.00
Secti	on B. Total Support						
Calen	dar yèar (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2010	(f) Total
9	Amounts from line 6	11,179.00	38,324.00	19,125.00	65,583.00	52,708.00	186,919.00
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,541.00	2,938.00	694.00	1,111.00	1,228.00	7,512.00
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.00	0.00	0.00	0.00	0.00	Ö.00
C	Add lines 10a and 10b	1,541.00	2,938.00	694.00	1,111.00	1,228.00	7,512.00
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.00	0.00	0.00	0.00	0.00	0.00
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	12,720.00	41,262.00	19,819.00	66,694.00	53,936.00	194,431.00
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						
Secti	on C. Computation of Public Suppor	t Percentage	9			<del> </del>	<del></del>
15	Public support percentage for 2010 (line 8			3, column (f))		15	96.1 %
16	Public support percentage from 2009 Sch				<u> </u>	16	95.5 %
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2010 (					4-7	3.9 %
18	Investment income percentage from 2009					18	4.5 %
19a	331/2% support tests—2010. If the organi			-			•
	17 is not more than 331,5%, check this box		=	-		_	_
b	331/a% support tests – 2009. If the organize line 18 is not more than 331/a%, check this be						
20	Private foundation. If the organization di	d not check a i	oox on line 14.	19a, or 19b. c	heck this box	and see instruc	tions 🕨 🗖

#### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

**Employer identification number** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Colonial Capital Williamsburg Kiwanis Foundation	54-1640515
Form 990 EZ-Page 2-Part III-Line 31	
C.A.S.A	3,300.00
Big Brothers and Big Sisters	3,500.00
Bacon Street Drug Action	3,500.00
Grove Disaster Relief Fund	5,000.00
Scholarship Awards ( Two Individuals )	3,000.00
Form 990 EZPage ILine 16Other Expenses	
Other Expenses represents the purchase price for toys given in the Foundations Toy Program\$	18,729.00