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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 **October 1**, 20**10**, and ending **September 30**, 20**11**

B Check if applicable:

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

C Name of organization
KIWANIS CLUB OF SKIDAWAY

Number and street (or P O box, if mail is not delivered to street address) Room/suite
600 LANDINGS WAY SOUTH 600A

City or town, state or country, and ZIP + 4
SAVANNAH, GA 31411-2854

D Employer identification number
58 1881459

E Telephone number
912 598-9960

F Group Exemption Number ►

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►

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

I Website: ► **www.kiwanisofskidaway.com**

J Tax-exempt status (check 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. **\$ 97345**

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	77228
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	19635
	4	Investment income	4	65
	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	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
Expenses	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	742
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	97345
	10	Grants and similar amounts paid (list in Schedule O)	10	47431
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
Net Assets	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	51583
	17	Total expenses. Add lines 10 through 16	17	99014
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(1669)
	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	36879
	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	35210

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2010)

25

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		<input checked="" type="checkbox"/>
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)		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
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 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 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		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ UT		
42a	The organization's books are in care of ▶ Jay D. Ahrens Telephone no. ▶ 912 598-9960 Located at ▶ 3 Shagbark Lane, Savannah, GA ZIP + 4 ▶ 31411-2854		
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)?	Yes	No
	If "Yes," enter the name of the foreign country: ▶		<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? ▶		<input checked="" type="checkbox"/>
	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 ▶ <input type="checkbox"/> 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		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
c	Did the organization receive any payments for indoor tanning services during the year?		<input checked="" type="checkbox"/>
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		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>

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."

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

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

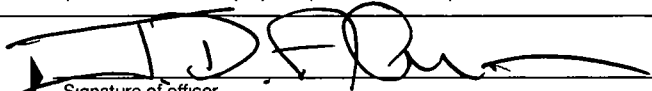
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

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 12/14/11
Jay D. Ahrens, V.P./Treasurer
Type or print name and title

Paid Preparer Use Only

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

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

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 CLUB OF SKIDAWAY

Employer identification number

58 1881459

Part I (1) Fund Raising: \$77,228.47. See Attached Supplement to Schedule O for specific event and revenue.

PART I (8) Other Revenue: Weekly Club Meetings: \$741.85

PART I (10) Grants: \$47,431.00. See Attached Supplement to Schedule O for specific names and amounts.

PART I (16) Expenses - Club Operations. \$23,663.43. See Attached Supplement to Schedule O for accounting specifics.

PART I (16) Expenses - Service Fund Raising Expenses: \$28,189.88 See Attached Supplement to Schedule O for accounting specifics.

PART III Statement of Program Service Accomplishments. See Attached Supplement to Schedule O for services rendered.

PART IV List of Officers and Directors. See Attached Supplement to Schedule O for complete listing.

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year 990-EZ Part I(1)

Statement of Functional Revenue (Fund Raising Activity)

<u>Event</u>	<u>Revenue</u>
Chili Cookoff	\$ 18,551.79
Concert on the Green	\$ 22,082.00
Kiwanis Partners	\$ 1,325.80
Kiwanis Sponsors	\$ 18,250.00
Legends Golf	\$ 2,000.00
Other Voluntary	\$ 552.00
Pancake Breakfast	<u>\$ 14,466.88</u>
 Total	 \$ 77,228.47

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year 990-EZ

Part I (10) Grants

Georgia District:

Auditory Verbal Center	\$ 715.00
Tomorrow's Leaders	\$ 286.00
Key Leader	\$ 286.00
GA District Foundation	\$ 429.00
Kiwanis International Foundation	\$ 715.00

TOTAL: \$ 2,431.00

Savannah Local Charities:

CASA	\$ 2,500.00
Coastal Child Advocacy	\$ 3,000.00
Greenbriar Children's Center	\$ 4,000.00
Horizons at Sav. Country Day	\$ 1,500.00
Horse'n Around	\$ 2,500.00
Interfaith Hospitality Center	\$ 3,500.00
Junior Achievement	\$ 2,000.00
Kid's Café	\$ 4,000.00
Kid's Miracle Design	\$ 1,500.00
L.O.V.E.	\$ 1,500.00
Mediation Center	\$ 1,500.00
Music Medicine Institute	\$ 1,000.00
Park Place Outreach	\$ 4,000.00
ROCK Group, Inc.	\$ 1,000.00
Savannah Friends of Music	\$ 1,500.00
Salvation Army	\$ 200.00
Telfair Museum	\$ 1,000.00
Youth Challenge Academy	\$ 5,000.00
Westley Community Center	\$ 1,000.00
Cubs at Hesse School	\$ 300.00
Coastal Conservation Association	\$ 300.00
Garrison Elementary	\$ 300.00
Horse'n Around	\$ 300.00
Jail & Prison Ministry	\$ 300.00
Navy Sea Cadets	\$ 300.00
Notre Dame Club	\$ 100.00
Salvation Army	\$ 300.00
Skidaway Island Pre-School	\$ 300.00
USO - United Services Organization	\$ 300.00

TOTAL: \$ 45,000.00

TOTAL: \$ 47,431.00

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year - Form 990-EZ Part I(16)

Statement of Functional Expenses - Club Operations

Kiwanis Club Operations	
Weekly Meetings	\$ 2,094.15
Corporate Registration	50.00
District Meetings	683.98
International Meetings	4,929.91
Liability Ins. (D/O)	250.00
Lt. Governor Expenses	-
Pins & Awards	385.06
Web Site/ Tele. Alert Service	1,107.80
Storage	90.49
New Member Recruiting	451.51
Bank Service Charge	14.00
Miscellaneous	277.10
Total	\$ 10,334.00

Kiwanis Dues	
Georgia District	\$ 4,486.20
Kiwanis International	\$ 7,943.60
Total	\$ 12,429.80

Kiwanis Club Supplies	
Computing	\$ 222.56
Printing	185.60
Administration/Support	491.47
Total	\$ 899.63

TOTAL EXPENSES \$ 23,663.43

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year - IRS Form 990-EZ Part I(16)

Statement of Functional Expenses - Service Fund Raising

<u>Event</u>	<u>Supplies</u>	<u>Postage</u>	<u>Rental/Staging</u>	<u>Printing</u>	<u>Insurance</u>	<u>Entertainment</u>	<u>Misc./Adv.</u>	<u>TOTAL</u>
Chili Cook-Off	\$ 390.25	\$ 35.20	\$ 2,100.71	\$ 377.15	\$ -	\$ 1,429.19	\$ 1,455.40	\$ 5,787.90
Concert	\$ 1,837.50	\$ -	\$ 2,173.45	\$ 495.63	\$ -	\$ 7,500.00	\$ 1,495.00	\$ 13,501.58
Kiwanis Partners	\$ -	\$ 16.72	\$ -	\$ 337.05	\$ -	\$ -	\$ -	\$ 353.77
Kiwanis Sponsors	\$ -	\$ -	\$ -	\$ 1,270.34	\$ -	\$ -	\$ -	\$ 1,270.34
Pancake Breakfast	\$ 2,066.91	\$ 96.40	\$ -	\$ 436.88	\$ -	\$ 175.00	\$ 960.00	\$ 3,735.19
Other Exp.	\$ 90.49	\$ -	\$ -	\$ 1,064.72	\$ 2,068.20	\$ -	\$ 317.69	\$ 3,541.10
Total	\$ 4,385.15	\$ 148.32	\$ 4,274.16	\$ 3,981.77	\$ 2,068.20	\$ 9,104.19	\$ 4,228.09	\$ 28,189.88

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year 990-EZ

Part III. Statement of Program Service Accomplishments

SERVICES RENDERED BY THE CLUB

<u>Community Service</u>	<u>Service Hours</u>	<u>Kiwanians Involved</u>	<u>Children Served Directly</u>
1. CHILDRENS MIRACLE DESIGN	48	1	200
2. HABITAT FOR HUMANITY	600	4	20
3. INTERFAITH HOSPITAL	360	4	50
4. KID'S CAFÉ	500	4	150
5. L.O.V.E.	55	1	11
6. MUSIC MEDICINE INSTITUTE	150	2	10
7. MEDIATION CENTER	250	12	130
8. RED CROSS BLOOD DRIVE	120	5	50
9. SAVANNAH FRIENDS OF MUSIC	120	1	50
10. SALVATION ARMY	144	6	600
11. TELFAIR MUSEUM	132	1	50
12. VILLAGE LIBRARY	1300	10	100
 <u>Youth Services</u>			
1. BETHESDA BOYS HOME	900	7	130
2. CASA	600	5	30
3. CHILDREN'S ADVOCACY CTR.	60	1	200
4. EARLY CHILDHOOD EDUC.	180	2	100
5. CHILDREN'S FISHING TOURN.	65	8	30
6. FIRST TEE OF SAVANNAH	48	2	15
7. GREENBRIAR	50	1	10
8. HORSE'N AROUND	48	1	35
9. JUNIOR ACHIEVEMENT	100	4	300
10. MIGHTY EIGHTH MUSEUM	144	2	1000
11. NOTRE ACADEMY	140	1	150
12. PARK PLACE OUTREACH	720	4	90
13. ROCK GROUP	24	2	900
14. SOCIAL APOSTOLATE	650	5	415
15. SPECIAL OLYMPICS	396	10	110
16. YOUTH CHALLENGE ACDMY.	216	4	1200

KIWANIS CLUB OF SKIDAWAY: 2010 Tax Year - Form 990-EZ**Part IV**

<u>Name and Address</u>	<u>Title and Avg. Hrs/Wk</u>	<u>Compensation</u>	<u>Contr. To Emp. Benefits Plan & Def. Comp.</u>	<u>Exp. Acct. & Other Allowance</u>
Eugene P. McDonald 4 Lanyard Court Savannah, GA 31411	President 4 Hrs.	0	0	0
William H. Wright 12 Stargrass Retreat Savannah, GA 31411	Past President 4 Hrs.	0	0	0
Gregory T. Stinson 23 Wiley Bottom Road Savannah, GA 31411	President Elect 4 Hrs.	0	0	0
Daniel C. Umbel 89 Franklin Creek Rd. Savannah, GA 31411	V.P./Fund Raising 4 Hrs.	0	0	0
Melissa M. Emery 43 Cotton Crossing West Savannah, GA 31411	V.P./Marketing 4 Hrs.	0	0	0
Ronald R. Weber 9 Heartwood Court Savannah, GA 31411	V.P./ Secretary 6 Hrs.	0	0	0
Jay D. Ahrens 3 Shagbark Lane Savannah, GA 31411	V.P./Treasurer 6 Hrs.	0	0	0
Marianne Schutz 8 Pelham Road Savannah, GA 31411	Director 2 Hrs.	0	0	0
James R. O'Malley 4 Shearwater Court Savannah, GA 31411	Director 2 Hrs.	0	0	0
Frank C. McCarthy 39 Southerland Rd. Savannah, GA 31411	Director 2 Hrs.	0	0	0
James G. Beurle 30 Magnolia Crossing Savannah, GA 31411	Director 2 Hrs.	0	0	0

<u>Name and Address</u>	<u>Title and Avg. Hrs/Wk</u>	<u>Compensation</u>	<u>Contr. To Emp. Benefits Plan & Def. Comp.</u>	<u>Exp. Acct. & Other Allowance</u>
Gary Hughes 19 Little Comfort Rd. Savannah, GA 31411	Director 2 Hrs.	0	0	0
Terry S. Overton 9 Marsh Tower Lane Savannah, GA 31411	Director 2 Hrs.	0	0	0
Thomas M. Sharp 6 Sedgewater Lane Savannah, GA 31411	Board Advisor 4 Hrs.	0	0	0