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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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

2011**Open to Public Inspection****A** For the 2011 calendar year, or tax year beginning Jun 1, 2011, and ending May 31, 2012

B Check if applicable: <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	C Name of organization Kentucky Federation of Women's Clubs, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 104 Lakeview Court City or town, state or country, and ZIP + 4 Frankfort KY 40601	D Employer identification number 61-0489923 E Telephone number (502) 323-2731 F Group Exemption Number
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G Accounting Method. ☒ Cash ☐ Accrual Other (specify) _____**I** Website: ► N/A**J** Tax-exempt status (ck only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 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. ► \$ **146,093.****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 ☒

1 Contributions, gifts, grants, and similar amounts received	1	16,420.
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	107,413.
4 Investment income	4	378.
5a Gross amount from sale of assets other than inventory	5a	
b Less: cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Gaming and fundraising events		
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	9,077.
c Less: direct expenses from gaming and fundraising events	6c	3,443.
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	5,634.
7a Gross sales of inventory, less returns and allowances	7a	
b Less: cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe in Schedule O) See Form 990-EZ, Part I, Line 8 Other Revenue	8	12,805.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	142,650.
10 Grants and similar amounts paid (list in Schedule O) See L-10 Stmt	10	48,632.
11 Benefits paid to or for members	11	43,383.
12 Salaries, other compensation, and employee benefits	12	14,855.
13 Professional fees and other payments to independent contractors	13	9,276.
14 Occupancy, rent, utilities, and maintenance	14	33,535.
15 Printing, publications, postage, and shipping	15	7,974.
16 Other expenses (describe in Schedule O) See Form 990-EZ, Part I, Line 16 Other Expenses	16	8,636.
17 Total expenses. Add lines 10 through 16	17	166,291.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-23,641.
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	92,464.
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	68,823.

BAA For Paperwork Reduction Act Notice, see the separate instructions.Form **990-EZ** (2011)

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	36,531.22	28,884.
23 Land and buildings	0.23	0.
24 Other assets (describe in Schedule O) See L-24 Stmt	55,933.24	39,939.
25 Total assets	92,464.25	68,823.
26 Total liabilities (describe in Schedule O)	0.26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	92,464.27	68,823.

Part III Statement of Program Service Accomplishments (see the instrs 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? The object and purpose of this organization is to provide volunteer service. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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 Payment of Federal association Dues to provide for opportunities to exchange ideas and network with other organizations for volunteer opportunities (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	48,632.
29 Registration fees to participate in state and national conventions. Conventions provide leadership training and opportunities to exchange ideas and to network (Grants \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	43,383.
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	92,015.

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) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Peggy Barnes Summerfield Drive Lexington KY 40511	President 2.00	0.	0.	1,200.
Susan Alexander	President Elect 2.00	0.	0.	0.
Suzette Redwine	1st Vice President 2.00	0.	0.	0.
Theresa McFarland	Director of Junior Clubs 2.00	0.	0.	400.
Patricia Harrington	Secretary 2.00	0.	0.	0.
Bethany Hill 120 Edgemoor Drive Lexington KY 40503-2007	Treasurer 2.00	0.	0.	0.
Mary Alice Oldfield	Immediate Past President 2.00	0.	0.	0.
Missi McCoy	2nd Vice President 2.00	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract 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
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III		X
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 0.		
37b 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
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
39a Initiation fees and capital contributions included on line 9		
39b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ; section 4912 ; section 4955 ;		
40b 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		X
40c 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 ;		
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ;		
40e 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		X
41 List the states with which a copy of this return is filed ;		

	Yes	No
42a The organization's books are in care of <u>Organization Treasurer</u> Telephone no. <u>(859) 396-9375</u> Located at <u>120 Edgemoor Drive</u> <u>Lexington</u> <u>KY</u> ZIP + 4 <u>40503-2007</u>		
42b 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 ;		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
42c 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 ;		X

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44c Did the organization receive any payments for indoor tanning services during the year?		X
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
45b 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)		X

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

	Yes	No
46		X

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 ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
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b If 'Yes,' was the related organization a section 527 organization?

49b		
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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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

e 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
None		

e 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 <u>Bethany R. Hill</u>		Date <u>04/15/2013</u>	
	Type or print name and title <u>Bethany R. Hill, Treasurer</u>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed PTIN
	Dorretha L. Rice	Dorretha L. Rice	04/15/13	P00747967
	Firm's name ▶ DLR ACCOUNTING SERVICES	Firm's EIN ▶ 27-1663154		
	Firm's address ▶ 204 ORANGE BLOSSOM DR. NICHOLASVILLE KY 40356	Phone no. (859) 885-1993		

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

☒ Yes ☐ 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

2011

Open to Public Inspection

Name of the organization

Kentucky Federation of Women's Clubs, Inc.

Employer identification number

61-0489923

Part I 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)**.
- 4 ☐ 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: _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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 33-1/3% 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 33-1/3% 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 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.
- a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ 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).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ 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 (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	102,077.	119,116.	111,283.	113,335.	123,833.	569,644.
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	102,077.	119,116.	111,283.	113,335.	123,833.	569,644.
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						569,644.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	102,077.	119,116.	111,283.	113,335.	123,833.	569,644.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,685.	2,898.	3,292.	4,897.	9,578.	22,350.
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.)	1,838.	2,780.	5,710.	17,269.	3,605.	31,202.
11 Total support. Add lines 7 through 10						623,196.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 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** ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	91.41%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	95.45%

16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒**b 33-1/3% support test – 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**17a 10%-facts-and-circumstances test – 2011.** 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 – 2010.** 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 supported organization ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

BAA

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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** ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33-1/3% support tests – 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).Other Income Part II, Line 102007: 1838.2008: 2780.2009: 5710.2010: 17269.Description: Reimbursements--SER Event/Office Supplies2011: 3605.

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.

OMB No. 1545-0047

2011

Open to Public Inspection

Kentucky Federation of Women's Clubs, Inc.

Employer identification number

61-0489923

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

TEEA4901 07/14/11

Schedule O (Form 990 or 990-EZ) 2011

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)

Rentals	9,200.
Office Supplies/Postage Reimbursement	225.
Headquarters Operations Miscellaneous	265.
SER Reimbursements	3,115.
Total	12,805.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

Licenses	143.
SER Expenses	676.
Junior Travel Expenses	776.
Board Expenses	4,509.
SER Event Expenses	2,332.
Leadership Expenses	200.
Total	8,636.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Purpose of Payment

Outstanding Jr. Club Art Awards

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Awards	Business <input type="checkbox"/> Person <input type="checkbox"/>	None	997.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment GFWC Membership Dues

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Membership Dues</u>	Business .. <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>General Federation of Women's Clubs</u> <u>1734 N. Street NW</u> <u>Washington</u> <u>DC</u> <u>20036-2009</u>	<u>National Organization</u>	<u>41,200.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Donation to GFWC Presidents Fund

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Charitable</u>	Business .. <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>General Federation of Women's Clubs</u> <u>1734 N. Street NW</u> <u>Washington</u> <u>DC</u> <u>20036-2990</u>	<u>National Organization</u>	<u>100.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Charitable Gift

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Charitable</u>	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>Care Gift Center</u> <u>PO Box 7039</u> <u>Merrifield</u> <u>VA</u> <u>22116-9753</u>	<u>None</u>	<u>936.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment Charitable Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Charitable</u>	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>Prevent Child Abuse Kentucky</u> <u>300 East Main Street</u> <u>Lexington KY 40507</u>	<u>None</u>	<u>880.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Charitable Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Charitable</u>	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>Hugh O'Brien Youth Foundation</u> <u>31255 Cedar Valley Drive</u> <u>Westlake Village CA 91362</u>	<u>None</u>	<u>10.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Charitable Contributions

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
<u>Charitable</u>	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> <u>Louisville Area Red Cross</u> <u>PO Box 4002018</u> <u>Des Moines IA 50340-2018</u>	<u>None</u>	<u>1,008.</u>

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment Charitable Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Charitable	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> Bluegrass Area Red Cross PO Box 4002018 Des Moines IA 50340-2018	None	1,008.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Operation Smile International Childrens Medical Charity

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Charitable	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> Operation Smile C/O General Federation of Women's Clubs Washington DC 20036	Service Organization Part	210.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment Charitable Contribution

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
Charitable	Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> Wounded Warrior Project PO Box 750517 Topeka KS 66675	None	2,283.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
Annuity Contract	55,933.	39,939.
Total	<u>55,933.</u>	<u>39,939.</u>

Supporting Statement of:

Form 990-EZ/Line 3

Description	Amount
General Fund Member Club Dues	55,257.
SER Dues	803.
Convention Registration	2,904.
Convention Meals	20,323.
SER Event Registration	105.
SER Event Meals	18,608.
Club Ads	1,450.
Media Fees	7,963.
Total	<u>107,413.</u>

Supporting Statement of:

Form 990-EZ/Line 4

Description	Amount
Endowment Fund Interest Income	164.
Student Scholarship Fund Interest Income	214.
Total	<u>378.</u>

Supporting Statement of:

Form 990-EZ/Line 6b

Description	Amount
Convention Event	2,302.
Market Place Cookbooks Sales	498.
Market Place Merchandise Sold	3,155.
Market Place Postage/Shipping	17.
Market Place Sales Tax	142.
Market Place Miscellaneous	40.
SER JR Fun	523.
SER Tours	2,400.
Total	<u>9,077.</u>

Supporting Statement of:

Form 990-EZ/Line 6c

Description	Amount
Market Place Expenses	496.
Postage	10.

Continued

Supporting Statement of:

Form 990-EZ/Line 6c

Description	Amount
Sales Tax	610.
SER Jr. Fun Night	120.
SER Tours	2,207.
Total	<u>3,443.</u>

Supporting Statement of:

Form 990-EZ/Line 11

Description	Amount
KFWC Convention	23,428.
SER Dues	75.
SER Event Meals	19,880.
Total	<u>43,383.</u>

Supporting Statement of:

Form 990-EZ/Line 12

Description	Amount
Salary	14,544.
Workers Comp. Insurance	311.
Total	<u>14,855.</u>

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
Accounting Fees	9,276.
Total	<u>9,276.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
Telephone	1,632.
Utilities	5,141.
Insurance	2,974.
Property Tax	3,457.
Service Contracts and Maintenance	13,831.
Paint the House Expenses	6,500.
Total	<u>33,535.</u>

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
General Fund Postage	186.
Publications Fund Postage	702.
Publications Printing/Typesetting	1,845.
Website/Media Expense	3,665.
Supplies	1,326.
Equipment	250.
Total	<u>7,974.</u>

Supporting Statement of:

Form 990-EZ/Line 28, Expenses

Description	Amount
Membership Dues	41,200.
Awards and Charitable giving to veterans, arts, domestic violence, and chi	7,432.
Total	<u>48,632.</u>

Supporting Statement of:

Sch. A, page 2/Line 1-5

Description	Amount
Contributions	16,420.
Dues	107,413.
Total	<u>123,833.</u>

Supporting Statement of:

Sch. A, page 2/Line 8-5

Description	Amount
Investment Income	378.
Rents	9,200.
Total	<u>9,578.</u>