

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED MAR 0 5 2013

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 salisfy state reporting requirements

▶ 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 Oct 1 ,2011, and ending Sep 30	, 2012
B Check if applicable. C Name of organization	Employer identification number
Address change Kiwanis Club of Alameda West Foundation	31-1758810
	Telephone number
Initial return PO Box 150583	(303) 204-5692
Terminated City or town, state or country, and ZIP + 4	C
Amended return Application pending Lakewood CO 80215	Group Exemption Number ►
G Accounting Method X Cash Accrual Other (specify) ► H Check ►	If the organization is not
I Website: ► N/A required	to attach Schedule B (Form
J Tax-exempt status (ck only one) — X 501(c)(3)	0-EZ, or 990-PF).
K Check ► If the organization is not a section 509(a)(3) supporting organization or a section 527 organization	on 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-po	
instructions). But if the organization chooses to file a return, be sure to file a complete return	
Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	tal ►\$ 28,494.
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri	uctions for Part I.)
Check if the organization used Schedule O to respond to any question in this Part I	. X
1 Contributions, gifts, grants, and similar amounts received	1 16,020.
2 Program service revenue including government fees and contracts	2
3 Membership dues and assessments	3
4 Investment income	4 1.
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	
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) c Less: direct expenses from gaming and fundraising events 6c 6,88	
	<u></u>
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 5,587.
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)	. 8
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9 21,608.
10 Grants and similar amounts paid (list in Schedule O) RECEIVED	10 23,840.
11 Benefits paid to or for members	11
12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments to independent contractors FEB 1 9 2013 Professional fees and other payments Professional fees and other payments	12
E 10 Tracessional rees and other payments to mappendant contractory	13 30.
14 Occupancy, rent, utilities, and maintenance	14
	15
16 Other expenses (describe in Schedule O)	16
17 Total expenses. Add lines 10 through 16	► 17 23,870.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -2,262.
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	ar 0 510
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) Other changes in net assets or fund balances (explain in Schedule O)	19 8,512.
7 T S Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20	≥ 20 6,250.
21 Pret assets of fully balances at end of year Combine titles to through 20	Form 990-EZ (2011)

	managers of disqualified persons during the year under sections 4912, 4900, and 4900	_	1	
	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		х
41	List the states with which a copy of this return is filed Colorado			
42	a The organization's			
	books are in care of ► Jan W. Bybee Telephone no. ► (303) Located at ► 930 Field St. Lakewood CO ZIP + 4 ► 80215	204	<u>-56</u> 9	92_
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	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: >	42b		X
	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.? If 'Yes,' enter the name of the foreign country:	42c		Х
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		-	
	• • • • • • • • • • • • • • • • • • •		Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	1	i .	ĺ

b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed

d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in

b 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,'

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?

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

of Form 990-EZ

Schedule O

instead of Form 990-EZ

44 a

44 b 44 c

44 d 45 a

45 b

Х

Х

PORTE 350-	EZ (2011) KIWANIS CIUD OI AI	ameda west rou	ndation	31-173	0010		aye 4
4C D.44		Alice on malebook assumption	un aatuutaa an babalf af	ar in appearition to		Yes	No
	the organization engage, directly or indirectly of indirectly didates for public office? If 'Yes,' complete	Schedule C, Part I	in activities on benait of	or in opposition to	46		<u>x</u>
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec 47-49b and 52, and complete the second seco	tion 4947(a)(1) no	nexempt charitable	haritable trusts on trusts must answe	ly. All sed r question	ition 18	
	Check if the organization used Schedule	e O to respond to any q	uestion in this Part VI				
						Yes	No
com	the organization engage in lobbying activiti plete Schedule C, Part II				47		Х
	e organization a school as described in se	. , . , . , . ,	•	ıle E .	48 49 a		X
	the organization make any transfers to an eas,' was the related organization a section	•	related organization?		49 b		
50 Com	plete this table for the organization's five h	nighest compensated er	mployees (other than offi	cers, directors, trustees	and key	1	
empl	loyees) who each received more than \$100	0,000 of compensation	from the organization. If	there is none, enter 'No	ne '		
	(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) Estimate other com	d amour ipensatio	nt of on
None_			-				
			_				
			-				
			-				
e Total	number of other employees paid over \$10	00,000					
51 Com	plete this table for the organization's five h	nighest compensated in	dependent contractors w	ho each received more	than \$100,0)00 of	
	pensation from the organization. If there is Name and address of each independent contractor paid		(b) Type (of service	(c) Comp	ensation	n
None							
			-				
			-				
		· ·					
e Total	number of other independent contractors	each receiving over \$1	00,000	•			
	he organization complete Schedule A? No table trusts must attach a completed Sche) organizations and 4947	'(a)(1) nonexempt	► X Yes	. Г	 ∏No
	es of perjury. I declare that I have examined this return, and complete. Declaration of preparer (other than office		dules and statements, and to the	e best of my knowledge and bel			
ide, correct, a	Van Ur Belie	ty is based on all illionibilion	or which prepares has any amoun	2/15/13			
Sign	gnature of officer	•		Date			
Here	Jan Bybee Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check of PT	ΓIN		
Paid	PAMELA M. FEELY	_ '	. Leely 02/15/1		0001097	3	
Preparer	Firm's name ► CPA		ď				
Use Only	Firm's address ► 3609 S WADSWORT	H BLVD STE 550			84-1220		
	LAKEWOOD		CO 80235-2	122 Phone no (30)			
May the IR	S discuss this return with the preparer sho	own above? See instruc	ctions		► X Yes		No 2011)
					1 01111 234	V	

SCHEDULE A (Form 990 or 990-EZ)

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Kiwanis Club of Alameda West Foundation 31-1758810 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.) 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) X An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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. Type III — Functionally integrated Type III - Other 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 is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (vi) Is the organization in column (i) organized in the (lii) Type of organization (described on lines 1-9 above or IRC section (i) Name of supported (ii) EIN (IV) Is the (v) Did you notify the organization in (vii) Amount of support organization organization in column (i) listed in your governing document? column (i) of your support? (see instructions)) 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)

Sec	ction A. Public Support			_			127700	
	endar year (or fiscal year inning 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	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				A			
Sec	ction B. Total Support							
Cale begi	endar year (or fiscal year inning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4	<u> </u>						
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	f				ī		
12	Gross receipts from related activi	ties, etc (see inst	ructions)			12		
13	First five years. If the Form 990 organization, check this box and		ition's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	. ▶ 🗍	
	tion C. Computation of Pul							
	Public support percentage for 201	•	•	e 11, column (f))		14	<u>%</u>	
	Public support percentage from 2					15	%	
16	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							
ı	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 ▶ □							
17	7a 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 3AA	Private foundation. If the organiz	ation did not ched	ck a box on line 13	3, 16a, 16b, 17a, c			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)

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·							
	dar 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')	5,929.	9,352.	4,797.	8,722.	16,0	20.	44,820.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's					,			
3	tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513	5,460.	11,477.	17,983.	15,907.	5,5	07.	56,414.	
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	11,389.	20,829.	22,780.	24,629.	21,6	07.	101,234.	
	Amounts included on lines 1, 2, and 3 received from disqualified persons			,					
t	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 .								
	Public support (Subtract line 7c from line 6)							101,234.	
	tion B. Total Support								
Calen	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	-	(f) Total	
	Amounts from line 6	11,389.	20,829.	22,780.	24,629.	21,6	07.	101,234.	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses	146.	70.	8.			1.	225.	
	acquired after June 30, 1975								
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	146.	70.	8.			1.	225.	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
	Total support. (Add Ins 9, 10c, 11, and 12)	11,535.	20,899.	22,788.	24,629.	21,6		101,459.	
14	First five years. If the Form 990 i organization, check this box and	s for the organizat stop here	ion's first, second	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	▶ ∏	
Sec	tion C. Computation of Pul	blic Support P	ercentage						
15	Public support percentage for 20	11 (line 8, column	(f) divided by line	13, column (f))			15	99.78 %	
	Public support percentage from 2						16	99.61 %	
<u>Sec</u>	tion D. Computation of Inv	<u>estment Incon</u>	ne Percentage						
	7 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) 17 0.22 %								
	Investment income percentage from					L	18	0.39 %	
	a 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								

Schedule A	(Form 990 or 990-EZ) 20)11 Kiwanis Cl	ub of Alameda	a West Foundatio	n 31-1758810 -	· Page 4
Part IV	Supplemental Infor Part II, line 17a or (See instructions).	mation. Complete	this part to-provi ne 12. Also comp	de the explanations plete this part for any	required by Part II, line additional information	; 10; ı.
	. 					
						
 _						
						