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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the 2011 calendar year, or tax year beginning **OCTOBER 1**, 2011, and ending **SEPTEMBER 30**, 2012**B** Check if applicable:

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

C Name of organization

THE HUDSON KIWANIS FOUNDATION

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. BOX 554

Room/suite

City or town, state or country, and ZIP + 4

HUDSON, OH 44236

D Employer identification number

34-1889776

E Telephone number**F** Group Exemption Number ►**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► WWW.HUDSONKIWANIS.COM**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**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.

► \$ 165,759

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	4,340
	2	Program service revenue including government fees and contracts	2	160,338
	3	Membership dues and assessments	3	
	4	Investment income	4	432
	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	0
	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	
c	Less direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
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	0	
8	Other revenue (describe in Schedule O) INTEREST EARNED ON STUDENT LOANS	8	649	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	165,759	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	46,255
	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 AND INSURANCE	14	11,345
	15	Printing, publications, postage, and shipping OFFICE & MISC., FEES	15	4,041
	16	Other expenses (describe in Schedule O)	16	102,282
	17	Total expenses. Add lines 10 through 16	17	163,923
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,836
	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	244,948
	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	246,784

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

SCANNED DEC 18 2012

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	172,403	22 171,358
23	Land and buildings		23
24	Other assets (describe in Schedule O) STUDENT LOAN PROGRAM RECEIVABLE	72,545	24 75,426
25	Total assets	244,948	25 246,784
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	244,948	27 246,784

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)
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Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? SEE ATTACHED SCHEDULE O

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	TEACH AND EDUCATE CHILDREN THROUGH ORGANIZED SPORTING EVENTS. TO PROVIDE THE MEANS FOR YOUNG PLAYERS TO INCREASE THEIR GAME SKILLS AND TO INSTILL IN THEM THE SPIRIT OF COMPETITION, FAIR PLAY, AND GOOD SPORTSMANSHIP. (Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	56,592
29	UMPIRES AND REFEREES - PAYMENTS MADE FOR THE SERVICE OF OFFICIATING OVER LITTLE LEAGUE SPORTING EVENTS. (Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	19,138
30	BASKETBALL TOURNAMENTS - COSTS ASSOCIATED WITH ORGANIZING LITTLE LEAGUE TOURNAMENTS FOR TEAMS FOR THE LOCAL AREA. ALSO THE COST OF SENDING LOCAL TEAMS TO OTHER AREA TOURNAMENTS. (Grants \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	26,552
31	Other program services (describe in Schedule O) (Grants \$ 46,255) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	61,641
32	Total program service expenses (add lines 28a through 31a) ►	32	163,923

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

[illegible]

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 significant 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
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	N/A	
c 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 37a N/A		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations. Enter.		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0 , section 4912 0 , section 4955 0		
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		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 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		X
41 List the states with which a copy of this return is filed OHIO (OHIO REGISTRATION 00-2106)		
42a The organization's books are in care of DIANE RAFFERTY Telephone no 330-656-9770 Located at 95 W. CASE DRIVE, HUDSON, OH ZIP + 4 44236		
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)? If "Yes," enter the name of the foreign country: N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? N/A		X
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 N/A		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	N/A	
45a Did the organization have a controlled entity 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		<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 ☐

- 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		<input checked="" type="checkbox"/>
48		<input checked="" type="checkbox"/>
49a		<input checked="" type="checkbox"/>
49b	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

- b** If "Yes," was the related organization a section 527 organization?

- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) 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				

- 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"


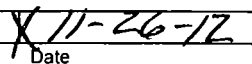
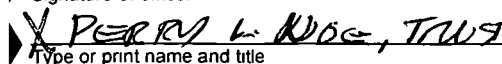
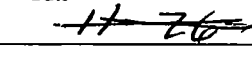
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

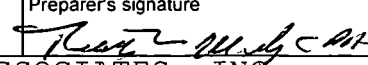
- d** Total number of other independent contractors each receiving over \$100,000 **▶** _____

- 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 11-26-12
		
	Type or print name and title	Date 11-26-12

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	TIMOTHY L. MIKOLAY, CPA		11/17/12		P00881299
	Firm's name ▶ MIKOLAY & ASSOCIATES, INC.	Firm's EIN ▶ 34-1565704			
	Firm's address ▶ 126 W. STREETSBO RO STREET, SUITE 1 HUDSON, OH 44236	Phone no 330-656-9770			

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

THE HUDSON KIWANIS FOUNDATION

Employer identification number

34-1889776

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 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
- 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 it 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
11g(i)		
11g(ii)		
11g(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 col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									0

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) **N/A****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")						
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						

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						
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. (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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		

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 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")	14,450	450	0	4,000	4,340	23,240
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	179,098	182,353	178,218	163,837	160,338	863,844
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	193,548	182,803	178,218	167,837	164,678	887,084
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)						887,084

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	193,548	182,803	178,218	167,837	164,678	887,084
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,377	3,859	2,093	1,360	1,081	13,770
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	5,377	3,859	2,093	1,360	1,081	13,770
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)						900,854
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	98.47 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	98.08 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	1.53 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	1.92 %
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 ► <input checked="" type="checkbox"/>		
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 ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

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)

N/A

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

2011

**Open to Public
Inspection**

Name of the organization

THE HUDSON KIWANIS FOUNDATION

Employer identification number

34-1889776

PAGE F-1, PART I LINE 8 OTHER REVENUE

INTEREST EARNED ON STUDENT LOANS \$649

PAGE F-1, PART I LINE 16 OTHER EXPENSES

COSTS ASSOCIATED WITH ORGANIZED SPORTING EVENTS \$56,592

UMPIRES & REFEREES 19,138

BASKETBALL TOURNAMENTS 26,552

TOTAL \$102,282

PAGE F-2, PART II LINE 24 OTHER ASSETS

STUDENT LOAN PROGRAM RECEIVABLE \$75,426

PAGE F-2, PART III WHAT IS THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE?

TO USE ITS ASSETS, PROPERTIES AND RESOURCES TO ESTABLISH AND FUND A
SCHOLARSHIP PROGRAM, TO PROVIDE EDUCATIONAL LOANS, AND TO GRANT FUNDS
TO YOUTH ACTIVITY PROJECTS. ALL OF THE FOUNDATIONS' ACTIVITIES WILL
BE ORGANIZED AND OPERATED SO AS TO BENEFIT THE HUDSON, OHIO COMMUNITY.

TO ACCEPT AND RECEIVE, FROM WHATEVER SOURCE, AND TO ADMINISTER GIFTS,
BEQUESTS, LEGACIES, DEVISES, GRANTS AND GRANTS-IN-AID, WHETHER UNRESTRICTED
OR FOR SPECIFIC PURPOSES, OF FUNDS, SECURITIES, AND PROPERTY, OF EVERY
KIND AND DESCRIPTION.

Name of the organization	Employer identification number
THE HUDSON KIWANIS FOUNDATION	34-1889776

PAGE F-1, PART I LINE 10 GRANTS AND SIMILAR AMOUNTS PAID

FRANCES ELGIN SCHOLARSHIP	\$2,000
HABITAT FOR HUMANITY OF SUMMIT COUNTY	250
HARRY KALBOUGH SCHOLARSHIP - CHRISTIE WADE	500
HARRY KALBOUGH SCHOLARSHIP - LAURA MUMMEY	500
HARRY KALBOUGH SCHOLARSHIP - RANDALL BERKLEY	1,000
HCSA FOOD PANTRY	2,500
HOBY	475
HUDSON BANDSTAND MUSIC ON THE GREEN	1,000
HUDSON COMMUNITY CHORUS	500
HUDSON COMMUNITY FIRST	5,000
HUDSON COMMUNITY FOUNDATION FIREWORKS DISPLAY	150
HUDSON COMMUNITY FOUNDATION JUNIOR LEADERSHIP	300
HUDSON EASTWOOD SCHOOL	898
HUDSON ELLSWORTH ELEMENTARY	816
HUDSON HIGH SCHOOL	2,800
HUDSON HIGH SCHOOL SWING CHORUS	300
HUDSON MCDOWELL ELEMENTARY	600
HUDSON SCHOOLS BASEBALL PROGRAM	3,060
HUDSON SCHOOLS BOYS BASKETBALL	2,000
HUDSON SCHOOLS GIRLS BASKETBALL	2,000
HUDSON SCHOOLS GRANT - LEGO EDUCATION	2,006
HUDSON SCHOOLS GRANT - ABC TOOL DISTRIBUTION	1,220
HUDSON SCHOOLS GRANT - APPLE, INC.	1,497
HUDSON SCHOOLS GRANT - CDWG	2,225
HUDSON SCHOOLS GRANT - LIGHTSPEED TECHNOLOGIES	715
HUDSON SCHOOLS GRANT - POWER OF THE PEN	500
HUDSON SCHOOLS GRANT - SMART ED SERVICES	1,483
HUDSON SCHOOLS MEMORIAL STADIUM	2,000
HUDSON SCHOOLS YEARBOOK	320
JUVENILE DIABETES RESEARCH FOUNDATION	500
KIWANIS DIVISION 20 PROJECT	50
KIWANIS FIRST LADY PROJECT	565
KIWANIS INTERNATIONAL	50
LEWIS R. CATT SCHOLARSHIP - CATHERINE CAVOLI	3,000
OPEN M (OPPORTUNITY FOR PEOPLE EVERYWHERE IN NEED)	250
PAUL TANNER SCHOLARSHIP - KENDALL SWEITZER	2,000
ST. JUDE CHILDRENS RESEARCH HOSPITAL	250
UNITED SERVICE ORGANIZATION	250
VARSITY PUBLICATIONS - HUDSON FOOTBALL AD	725
SUBTOTAL	\$46,255

PAGE F-2, PART III LINE 31a OTHER PROGRAM SERVICES

INSURANCE, STORAGE, MAINTENANCE	\$11,345
POSTAGE, PRINTING, PUBLICATIONS, OFFICE & MISCELLANEOUS	3,941
OHIO REGISTRATION FEE & LICENSES	100
SUBTOTAL	\$15,386

PAGE F-2, PART III LINE 31a OTHER PROGRAM SERVICES **TOTAL \$61,641**

Name of the organization

THE HUDSON KIWANIS FOUNDATION

Employer identification number

34-1889776

PAGE F-3, PART V LINE 35b

PROGRAM SERVICE REVENUE REPORTED IN PART 1, LINE 2 OF THE FORM 990-EZ FOR THE HUDSON KIWANIS FOUNDATION REPRESENTS PAYMENTS RECEIVED THAT ARE USED TO COVER RELATED ACTIVITY COSTS INCLUDING REGISTRATION FEES, ATHLETIC EQUIPMENT, REFEREES AND UMPIRES, FACILITIES MAINTENANCE AND RENTALS, TROPHY PRIZES AND GENERAL OPERATING EXPENSES FOR THE ORGANIZATION'S SPONSORSHIP OF LITTLE LEAGUE YOUTH BASEBALL AND BASKETBALL PROGRAMS IN THE COMMUNITY. THE ORGANIZATION HAD NO UNRELATED TRADE OR BUSINESS INCOME AND THEREFORE IS NOT REQUIRED TO COMPLETE OR REPORT INCOME ON FORM 990-T.