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# 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)

2011

OMB No 1545-1150

Open to Public

Inspection

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

Department of the Treasury Internal Revenue Service

|          | A F           | or the      | 2011 calendar year, or tax year beginning October 1 , 2011, and ending   | Senter   | nber 30 <b>, 20</b> 12     |  |  |
|----------|---------------|-------------|--|--|----------------------------|--|--|
|          | _             | heck if ap  |  | September 30 , 20 12  D Employer identification number |                            |  |  |
|          |               | Address c   | `  | D Linploye   | 37-6045577                 |  |  |
|          | $\overline{}$ | Name cha    |  | E Telephor   | <del></del>                |  |  |
|          | <u></u> "     | nıtıal retu |  | - голория  | 309-258-4175               |  |  |
|          | 77            | reminate    | City or town, state or country, and ZIP + 4  | E Croup  | Exemption                  |  |  |
|          | _             | Amended     | PEOPLA ILLINOIS 64642 2445   | Numbe  | •                          |  |  |
|          |               |             | , portioning   |  | If the organization is not |  |  |
|          |               | Vebsit      |  |  | attach Schedule B          |  |  |
|          |               |             |  | •  | 990-EZ, or 990-PF).        |  |  |
|          |               | heck >      |  | <u> </u>   |                            |  |  |
|          | _             |             | e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may               |  |                            |  |  |
|          |               |             | nization chooses to file a return, be sure to file a complete return.  | ,  | (000                       |  |  |
|          | L A           | dd 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,  |                            |  |  |
|          | lın           | ne 25, c    | olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ                                       | . •  | · \$                       |  |  |
|          | Pa            | art I       | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the   | ınstructio   | ons 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   |  | 5856                       |  |  |
| ~        |               | 2           | Program service revenue including government fees and contracts  |  | 2                          |  |  |
| 701      |               | 3           | Membership dues and assessments  |  | 3                          |  |  |
|          |               | 4           | Investment income  |  | 1                          |  |  |
| 24       |               | 5a          | Gross amount from sale of assets other than inventory   5a   |  |                            |  |  |
|          |               | b           | Less: cost or other basis and sales expenses   |  |                            |  |  |
| JAN      |               | С           | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                            | 5  | С                          |  |  |
| <u> </u> |               | 6           | Gaming and fundraising events  |  |                            |  |  |
| 6.1      |               | а           | Gross income from gaming (attach Schedule G if greater than  |  |                            |  |  |
| SCANNEL  | Revenue       |             | \$15,000)  |  |                            |  |  |
| Z        | Ne            | b           | Gross income from fundraising events (not including \$ 16780 of contribution                                       | s  |                            |  |  |
| $\leq$   | æ             |             | from fundraising events reported on line 1) (attach Schedule G if the  |  |                            |  |  |
| ठ        |               |             | sum of such gross income and contributions exceeds \$15,000) 6b  |  |                            |  |  |
| Ö        |               | С           | Less: direct expenses from gaming and fundraising events 6c  | 5825   |                            |  |  |
|          |               | d           | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub                               | •  |                            |  |  |
|          |               | _           | line 6c)   | <u> </u>   | d 10955                    |  |  |
|          |               | 7a          | Gross sales of inventory, less returns and allowances  | 18959  |                            |  |  |
|          |               | b           | Less: cost of goods sold   | 10437  | 0500                       |  |  |
|          |               | C           | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                     |  | <b>c</b> 8522              |  |  |
|          |               | 8           | Other revenue (describe in Schedule O)   | · · · —  | 3 05000                    |  |  |
|          |               | 9<br>10     | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |  | 25333<br>0 19570           |  |  |
|          |               | 11          | Grants and similar amounts paid (list in Schedule O)   |  | 0 19570<br>1 0             |  |  |
|          | 'n            | 12          | Salaries, other compensation, and employee benefits  |  | 2 0                        |  |  |
|          | Se            | 13          | Professional fees and other payments to independent contractors  |  | 3                          |  |  |
|          | Je j          | 14          | Occupancy, rent, utilities, and maintenance  |  | 4                          |  |  |
|          | Expenses      | 15          | Printing, publications, postage, and shipping  |  | 5 138                      |  |  |
|          | _             | 16          | Other expenses (describe in Schedule O)  |  | 6                          |  |  |
|          |               | 17          | Total expenses. Add lines 10 through 16  |  | 7 19708                    |  |  |
|          |               | 18          | Excess or (deficit) for the year (Subtract line 17 from line 9)  |  | 8 5625                     |  |  |
|          | ets           | 19          | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree                            |  | 0025                       |  |  |
|          | SS            | -           | end-of-year figure reported on prior year's return)  | - 1  | 9 10715                    |  |  |
|          | Net Assets    | 20          | Other changes in net assets or fund balances (explain in Schedule 0)   |  | 0                          |  |  |
|          | ž             | 21          | Net assets or fund balances at end of year. Combine lines 18 through 20  |  |                            |  |  |
|          |               |             | The assess of faire balances at one of your combine lines to through 20  | 2  | - 000 F7 (2011)            |  |  |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (201



| Pa       | d II Balance Sheets. (see the instructions   | •                                     | <u> </u>  |                       |             |  |
|----------|--|---------------------------------------|---|-----------------------|-------------|--|
|          | Check if the organization used Schedule  | O to respond to ar                    | y question in this  |                       | <u></u>     | <u> </u>                                   |
|          |  |                                       |   | (A) Beginning of year | ļ,          | (B) End of year                            |
| 22       | Cash, savings, and investments   |                                       |   | 10715                 | -           | 16340                                      |
| 23       | Land and buildings   |                                       |   |                       | 23          |  |
| 24       | Other assets (describe in Schedule O)  |                                       |   | 40745                 | 24          | 40240                                      |
| 25<br>26 | Total liabilities (describe in Schedule O)   |                                       |   | 10715                 | 26          | 16340                                      |
| 27       | Net assets or fund balances (line 27 of column   | (R) must agree with                   |   | 10715                 |             | 16340                                      |
| Par      |  | <u> </u>                              |   |                       | 21          | 103-10                                     |
|          | Check if the organization used Schedule  | •                                     |   | •                     | /5-         | Expenses                                   |
| Wha      | t is the organization's primary exempt purpose?  | •                                     |   |                       |             | quired for section<br>(c)(3) and 501(c)(4) |
|          | ribe the organization's program service accompli   |                                       |   |                       | orga        | inizations and section                     |
| as n     | neasured by expenses. In a clear and concise months benefited, and other relevant information for ea | anner, describe the                   |   |                       |             | 7(a)(1) trusts, optional others)           |
| 28       | Infant Care Support in Local Community \$ 1518   | <b>-</b>                              |   |                       |             | T  |
|          |  | n Service Organization                | s \$1195  |                       |             |  |
|          | Circle K, Aktion Club Sponsorships \$ 691  |                                       |   |                       |             |  |
|          | (Grants \$ ) If this amount  | includes foreign gra                  | nts, check here .   | ▶ 🗌                   | 28a         | 8752                                       |
| 29       | Charity of the Month (6 Charities, average \$500+) - \$31  | 00                                    |   |                       |             |  |
|          | Spastic Paralysis Research Foundation \$ 2000 Proje  | ct                                    |   |                       |             |  |
|          | Project Eliminate \$500  |                                       |   |                       | ]           |  |
|          | · · · · · · · · · · · · · · · · · · ·  | ıncludes foreign gra                  | nts, check here   | ▶ 🛚                   | <b>29</b> a | 5600                                       |
| 30       | Teacher, Community Leadership Award Programs \$22  | 18                                    |   |                       | 1           |  |
|          | Youth Scholarships \$3000  |                                       |   |                       |             |  |
|          | (0)  |                                       |   |                       |             | 5040                                       |
|          |  | ıncludes foreign gra                  |   |                       | 30a         | 5218                                       |
| 31       | Other program services (describe in Schedule O) (Grants \$ ) If this amount                          | includes foreign gra                  |   |                       | 31a         |  |
| 32       | Total program service expenses (add lines 28a  |                                       |   |                       | 32          | 19570                                      |
| Par      |  |                                       |   |                       |             | <u> </u>                                   |
|          | Check if the organization used Schedule  |                                       |   | · ·                   |             |  |
|          | <u> </u>   | (b) Title and average                 | (c) Reportable  | (d) Health benefits,  | Τ.          |  |
|          | (a) Name and address   | hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MIS/<br>(if not paid, enter -0- |                       |             | Estimated amount of other compensation     |
| Cass     | sandra Taraboletti   | President - 3 hr                      |   |                       | -+-         |  |
|          | liday Ave, Bartonville, IL 61607   |                                       |   | o                     | 0           | 0  |
|          | lie Hughes   | President Elect - 2 hr                |   |                       |             |  |
| 240      | W Sherman Ave, West Peoria, IL 61604   |                                       |   | 0                     | 0           | 0  |
| Johr     | Blasek   | Vice President - 2 hr                 |   |                       | T.          |  |
| 6620     | Greenmt , Peona, IL 61615  |                                       |   | 0                     | 0           | 0  |
|          | es Hutcheson   | Secretary - 4 hr                      |   |                       |             |  |
|          | W Wendarm Ct , West Peoria, IL 61604   |                                       |   | 0                     | 0           | 0  |
|          | ey Doeden  | Treasurer - 3 hr                      |   |                       |             |  |
|          | Highview Terrace, East Peona, IL 61611   |                                       |   | 0                     | 0           | 0  |
|          | ert Wilton   | Director - 2 hr                       |   |                       |             | 0  |
|          | В N Knoxville, Реола, IL 61604<br>ames Dooley  | Past Pres - 2 hr                      |   | 0                     | 0           |  |
|          | W Detweiller Dr., Peoria, IL 61615   | Past Pies - 2 III                     |   | o                     | 0           | 0  |
|          | N Kinsey   | Director - 2 hr                       |   | <del></del>           | +           |  |
|          | Breezy Point Ct , Varna, IL 61375  | Director - 2 m                        |   | o                     | 0           | 0  |
|          | rles Buescher  | Director - 2 hr                       |   | 1                     | 1           |  |
|          | N Sherwood, Peoria, IL 61614   | 1                                     |   | o                     | 0           | 0  |
|          | Jane Sterling  | Director - 2 hr                       |   |                       | $\dashv$    |  |
|          | W Chadwick Lane, Peoria, IL 61614  | 1                                     |   | o                     | 0           | 0  |
|          | Shafer   | Director - 2 hr                       | , , , , ,   |                       |             |  |
| 1919     | ) W. Willow Crest Dr , Реопа, IL 61614   | 1                                     |   | 0                     | 0           | 0  |
|          |  |                                       |   |                       |             |  |
|          |  | I                                     | I   | 1                     | - 1         |  |

| Part     |  |            |     | _             |  |  |  |  |
|----------|--|------------|-----|---------------|--|--|--|--|
|          | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this   | s Part     | _   | 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  | 33         | Yes | NO            |  |  |  |  |
| 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)   |            |     |               |  |  |  |  |
| 35a      |  |            |     |               |  |  |  |  |
| 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   | 35a<br>35b |     | ~             |  |  |  |  |
| С        | 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   | 35c        |     | ~             |  |  |  |  |
| 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  | 36         |     | ~             |  |  |  |  |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0  | 1          |     |               |  |  |  |  |
| b<br>38a | Did the organization file <b>Form 1120-POL</b> for this year?  | 37b        | -   |               |  |  |  |  |
| JUA      | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a        |     |               |  |  |  |  |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   | Joa        |     |               |  |  |  |  |
| 39       | Section 501(c)(7) organizations. Enter:  | 1          |     | :             |  |  |  |  |
| а        | Initiation fees and capital contributions included on line 9   |            |     |               |  |  |  |  |
| b        | 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 ▶ 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 | 40b        |     | ~             |  |  |  |  |
| 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  |            |     |               |  |  |  |  |
| đ        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            |     |               |  |  |  |  |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e        | -   | ~             |  |  |  |  |
| 41       | List the states with which a copy of this return is filed. ▶ Illinois  |            |     |               |  |  |  |  |
| 42a      |  | 309-25     |     | 5<br>         |  |  |  |  |
| b        | Located at ► 5931 W Sioux Trail, Peoria, IL ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over  | 616        |     | Na            |  |  |  |  |
| U        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        | Yes | V             |  |  |  |  |
|          | If "Yes," enter the name of the foreign country: ▶   |            |     | _ <u></u> -   |  |  |  |  |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |            |     |               |  |  |  |  |
| С        | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c        |     | ~             |  |  |  |  |
| 43       | Section 4947(a)(1) nonexempt chantable 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   | • •        | . • | <b>&gt;</b> 🗆 |  |  |  |  |
| A A =    | Did the exponential montes on dense advand finds divine the cond if West Town  |            | Yes | No            |  |  |  |  |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        |     | V             |  |  |  |  |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b        |     | ~             |  |  |  |  |
| C        | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |     | ~             |  |  |  |  |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 44d        |     |               |  |  |  |  |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |     | ~             |  |  |  |  |
| 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)   | 45b        |     | v             |  |  |  |  |
|          |  |            |     |               |  |  |  |  |

| Page 4 |
|--------|
|--------|

| Form | QQN. | -F7 | (201 | 11 |
|------|------|-----|------|----|
|      |      |     |      |    |

| •         |   |                            |                         |  |                        |             | Yes                      | No        |  |  |
|-----------|---|----------------------------|-------------------------|--|------------------------|-------------|--------------------------|-----------|--|--|
| 46        | Did the organization engage, directly or in   |                            |                         |  |                        |             |                          | da C      |  |  |
| _         | to candidates for public office? if "Yes,"  |                            |                         |  |                        |             | 46                       | <b>/</b>  |  |  |
| Part      |   |                            |                         |  |                        |             |                          |           |  |  |
|           | 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b             |                            |                         |  |                        |             |                          |           |  |  |
|           | and 52, and complete the tables   |                            |                         |  |                        |             |                          |           |  |  |
|           | Check if the organization used Schedule O to respond to any question in this Part VI                                |                            |                         |  |                        |             |                          |           |  |  |
| 47        | Did the exceptation engage in labelian  | antwiting or house         |                         | : <b>6</b> 54 -1                                   | <b></b>                | <b>.</b>    | Yes                      | No        |  |  |
| 47        | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par                                    |                            | section 50 (n) election |  | ing the                | l l         | 4-                       | ٠,        |  |  |
| 40        | •   |                            |                         |  |                        | - ⊢         | 47                       | -         |  |  |
| 48<br>49a | Is the organization a school as described in  |                            |                         |  |                        | - ⊢         | 48<br>49a                | 1         |  |  |
| b         |   |                            |                         |  |                        |             |                          |           |  |  |
| 50        | Complete this table for the organization's  |                            |                         |  |                        | _           | 19b                      | nd kev    |  |  |
|           | employees) who each received more than  |                            |                         |  |                        |             |                          |           |  |  |
|           |   | (b) Title and average      | (c) Reportable          | (d) Health ber                                     |                        |             |                          |           |  |  |
|           | (a) Name and address of each employee paid more than \$100,000  | hours per week             | compensation            | contributions to e<br>benefit plans, and           |                        |             | mated amor<br>r compensa |           |  |  |
|           | pad more than \$100,000   | devoted to position        | (Forms W-2/1099-MISC)   | compensat  |                        | Outer       | compens                  | ation     |  |  |
| NONE      | - NO PAID EMPLOYEES,  |                            |                         |  |                        | -           |                          |           |  |  |
| 100%      | VOLUNTEER   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  | Į.                     |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  | ľ                      |             |                          |           |  |  |
|           |   |                            |                         | ļ <u></u>  | $\longrightarrow$      |             |                          |           |  |  |
|           |   |                            |                         |  | 1                      |             |                          |           |  |  |
|           |   | <u> </u>                   | l Nove                  |  |                        |             |                          |           |  |  |
| f         | Total number of other employees paid ov   |                            |                         |  |                        |             |                          |           |  |  |
| 51        | Complete this table for the organization \$100,000 of compensation from the organization                            |                            |                         | contractors w                                      | ho each                | receiv      | ved more                 | e than    |  |  |
|           | Too,000 or compensation from the orga   | anization. Il tricre is no | The, enter 140ne.       | <u> </u>   |                        |             |                          |           |  |  |
| (a)       | Name and address of each independent contractor pa  | ud more than \$100,000     | (b) Type of serv        | rice   | (c)                    | Compe       | nsation                  |           |  |  |
| NONE      | -   | <del></del>                |                         |  |                        |             |                          |           |  |  |
|           |   |                            | 1                       |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            | 1                       | }  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            | ]                       |  |                        |             |                          |           |  |  |
|           |   |                            | ]                       |  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
|           |   |                            | ]                       | 1  |                        |             |                          |           |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |
| d         | Total number of other independent contra  | _                          |                         | ▶  | NON                    | <u>1E</u>   |                          |           |  |  |
| 52        | Did the organization complete Schedule  |                            |                         |  | ) .                    |             |                          |           |  |  |
|           | nonexempt charitable trusts must attach   | a completed Schedu         | <u>le A </u>            | <del>- · · · · · · · · · · · · · · · · · · ·</del> |                        | <u> </u>    | Yes 📋                    | No        |  |  |
|           | penalties of perjury, I declare that I have examined this<br>rrect, and complete Declaration of preparer (other tha |                            |                         |  |                        | owledge     | and belie                | ef, it is |  |  |
|           | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | <del></del>                | -1                      | las any renormongo                                 |                        |             |                          | , >       |  |  |
| Sign      | Signature of officer  |                            |                         | Date   | <u> </u>               | 10          | -20                      | 13        |  |  |
| Here      | A James Dooley, Past President  |                            |                         | Date   |                        |             |                          |           |  |  |
|           | Type or print name and title  |                            |                         |  |                        | ——          |                          |           |  |  |
|           | Print/Type preparer's name  | Preparer's signature       | Da                      | ite T  |                        | PI          | ΠN                       |           |  |  |
| Paid      | 7   |                            |                         | 1.   | Check 🔲<br>self-employ | rf          |                          |           |  |  |
| Prep      | l   | <u> </u>                   |                         | Firm's I   |                        |             |                          |           |  |  |
| Use       | Only Firm's name ► Firm's address ►   |                            | <del> </del>            | Phone  |                        |             |                          |           |  |  |
| May t     | he IRS discuss this return with the prepare   | r shown above? See         | instructions            |  | <del></del>            | <b>▶</b> □, | Yes 🗍                    | No        |  |  |
|           |   |                            |                         |  |                        |             |                          |           |  |  |

#### SCHEDULE A (Form, 990 or 990-EZ)

Department of the Treasury internal Revenue Service

Name of the organization

## **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
ons. Inspection
Employer identification number

PEORIA KIWANIS FOUNDATION 37-6045577 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). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** ☐ Type II c Type III-Functionally integrated 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) v Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the (described on lines 1-9 in col (i) listed in your the organization in organization organization in col support governing document? (i) of your above or IRC section col (i) organized in the support? HS? (see instructions)) Yes No Yes (A) (B) (C) (D) (E) **Total** 

supported organization

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|       | ile A (Form 990 or 990-EZ) 2011  |                |                  |                   |                  |                  | Page 2       |
|-------|--|----------------|------------------|-------------------|------------------|------------------|--------------|
| Part  |  |                |                  |                   |                  |                  |              |
|       | (Complete only if you checked th   |                |                  |                   |                  |                  | alify under  |
| Casti | Part III. If the organization fails to   | quality und    | er the tests ii  | stea below, p     | lease comple     | ete Part III.)   |              |
|       | on A. Public Support   | <u> </u>       | # \ 0000         | 110000            |                  |                  |              |
|       | idar year (or fiscal year beginning in)  | (a) 2007       | <b>(b)</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  |                |                  |                   |                  | <b>_</b>         | <u> </u>     |
| ~     | organization's benefit and either paid   |                |                  |                   |                  |                  |              |
|       | to or expended on its behalf   |                |                  |                   |                  |                  |              |
| 3     | The value of services or facilities  |                |                  |                   |                  | <del> </del>     |              |
| -     | furnished by a governmental unit to the  |                |                  | }                 |                  | 1                |              |
|       | organization without charge  |                |                  |                   |                  | İ                |              |
| 4     | Total. Add lines 1 through 3   | · ·            |                  |                   |                  | †                |              |
| 5     | The portion of total contributions by  | <u> </u>       |                  |                   |                  |                  |              |
|       | each person (other than a  |                |                  |                   |                  |                  |              |
|       | governmental unit or publicly  |                |                  | İ                 |                  | ļ                |              |
|       | supported organization) included on  |                |                  |                   |                  | ļ                | *            |
|       | line 1 that exceeds 2% of the amount   |                |                  |                   |                  |                  |              |
|       | shown on line 11, column (f)   |                |                  |                   |                  |                  |              |
| 6     | Public support. Subtract line 5 from line 4.                                     |                | <u> </u>         | <u> </u>          |                  |                  |              |
|       | on B. Total Support  |                |                  |                   |                  |                  |              |
|       | idar year (or fiscal year beginning in) 🕨  | (a) 2007       | <b>(b)</b> 2008  | (c) 2009          | (d) 2010         | (e) 2011         | (f) Total    |
| 7     | Amounts from line 4  |                | <del> </del>     |                   |                  |                  |              |
| 8     | Gross income from interest, dividends,   |                |                  |                   |                  |                  |              |
|       | payments received on securities loans,   |                |                  |                   |                  |                  |              |
|       | rents, royalties and income from similar sources                                 |                |                  |                   |                  |                  |              |
| _     |  |                | ļ                |                   |                  |                  |              |
| 9     | Net income from unrelated business activities, whether or not the business       |                |                  | ļ                 |                  | !                |              |
|       | is regularly carried on  |                |                  |                   |                  |                  |              |
| 10    | Other income. Do not include gain or   | <del></del>    |                  |                   |                  |                  |              |
|       | loss from the sale of capital assets   |                |                  |                   |                  | 1                |              |
|       | (Explain in Part IV.)  |                |                  |                   |                  |                  |              |
| 11    | Total support. Add lines 7 through 10  |                |                  |                   |                  |                  |              |
| 12    | Gross receipts from related activities, etc.                                     | (see instructi | ons)             |                   |                  | 12               | <u> </u>     |
| 13    | First five years. If the Form 990 is for th                                      | e organizatio  | n's first, secon | id, third, fourth | , or fifth tax y | ear as a section | on 501(c)(3) |
|       | organization, check this box and stop her  | re             |                  |                   |                  |                  | ▶ 🗆          |
| Secti | on C. Computation of Public Suppor   |                |                  |                   |                  |                  |              |
| 14    | Public support percentage for 2011 (line 6                                       |                |                  |                   |                  | 14               | %_           |
| 15    | Public support percentage from 2010 Sch  |                |                  |                   |                  | 15               | %            |
| 16a   | 331/3% support test—2011. If the organiz   |                |                  |                   |                  |                  | _            |
|       | box and stop here. The organization qual   |                | -                | =                 |                  |                  | . ▶ 🗆        |
| b     | 331/3% support test—2010. If the organ   |                |                  |                   |                  | 15 15 331/3%     |              |
|       | check this box and <b>stop here.</b> The organi                                  | ·              |                  | •                 |                  |                  | . •          |
| 17a   | 10%-facts-and-circumstances test —20<br>10% or more, and if the organization mee |                |                  |                   |                  |                  |              |
|       | Part IV how the organization meets the "fa                                       |                |                  |                   |                  | •                | •            |
|       | organization   | acto and one   |                  | Jan Tilo Organiza |                  | ac a publicity s | . ► □        |
| b     | 10%-facts-and-circumstances test – 20  | 110 If the ora | anization did n  | nt chack a how    | on line 13 14    | Sa 16h or 17o    | _            |
|       | 15 is 10% or more, and if the organization                                       |                |                  |                   |                  |                  |              |
|       | Explain in Part IV how the organization me                                       |                |                  |                   |                  |                  |              |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

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

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

|              | If the organization fails to qualify                  | under the tes     | ts listed belo   | w, please co    | mplete Part I | 1.)             |  |
|--------------|---|-------------------|------------------|-----------------|---------------|-----------------|--|
| <u>Secti</u> | on A. Public Support                                  |                   |                  |                 |               |                 |  |
| Calen        | dar year (or fiscal year beginning in) 🕨              | (a) 2007          | <b>(b)</b> 2008  | (c) 2009        | (d) 2010      | (e) 2011        | (f) Total                                  |
| 1            | Gifts, grants, contributions, and membership fees     |                   |                  | (1)             | (-,           | (0, 0, 0, 1)    | (7)  |
|              | received. (Do not include any "unusual grants.")      | 2500              | 3163             | 2860            | 7731          | 5856            | 22110                                      |
| 2            | Gross receipts from admissions, merchandise           | 2000              | 0100             |                 | 7737          | 3030            | 22110                                      |
|              | sold or services performed, or facilities             |                   |                  |                 |               |                 |  |
|              | furnished in any activity that is related to the      |                   |                  | 1               |               |                 |  |
|              | organization's tax-exempt purpose                     | 10482             | 21374            | 10574           | 9339          | 19477           | 62840                                      |
| 3            | Gross receipts from activities that are not an        |                   |                  |                 |               |                 |  |
|              | unrelated trade or business under section 513         | ol                | 0                | 0               | o             | 0               | 0  |
| 4            | Tax revenues levied for the                           |                   |                  |                 | -             |                 |  |
| •            | organization's benefit and either paid                |                   |                  |                 |               | 1               |  |
|              | to or expended on its behalf                          | o                 | o                | o               | اه            | ٥               | 0  |
| _            | · •   | <u> </u>          |                  |                 |               | - 0             |  |
| 5            | The value of services or facilities                   | •                 |                  |                 |               |                 |  |
|              | furnished by a governmental unit to the               | j                 |                  | j               |               | j               |  |
|              | organization without charge                           | 0                 | 0                | 0               | 0             | 0               | 0  |
| 6            | Total. Add lines 1 through 5                          | 12982             | 24537            | 13434           | 17070         | 25333           | 93356                                      |
| 7a           | Amounts included on lines 1, 2, and 3                 |                   |                  |                 |               |                 |  |
|              | received from disqualified persons .                  | o                 | o                | o               | О             | o               | 0  |
| b            | Amounts included on lines 2 and 3                     | _                 | _                |                 | -             |                 | <u> </u>                                   |
| U            | received from other than disqualified                 |                   |                  |                 |               |                 |  |
|              | persons that exceed the greater of \$5,000            |                   |                  | 1               |               | 1               |  |
|              | or 1% of the amount on line 13 for the year           | _                 |                  | _}              | _             | _               |  |
|              | ,   | 0                 | 0                | 0               | 0             | 0               | 0  |
|              | Add lines 7a and 7b                                   | 0                 | 0                | 0               | 0             | 0               | 0  |
| 8            | Public support (Subtract line 7c from                 |                   |                  |                 |               |                 |  |
|              | line 6.)  |                   |                  |                 |               |                 | 93356                                      |
| Section      | on B. Total Support                                   |                   |                  |                 |               |                 |  |
| Calen        | dar year (or fiscal year beginning in)                | (a) 2007          | <b>(b)</b> 2008  | (c) 2009        | (d) 2010      | (e) 2011        | (f) Total                                  |
| 9            | Amounts from line 6                                   | 12982             | 24537            | 13434           | 17070         | 25333           | 93356                                      |
| 10a          | Gross income from interest, dividends,                | <u> </u>          |                  | · <del></del>   |               |                 |  |
|              | payments received on securities loans, rents,         |                   |                  |                 |               | ]               |  |
|              | royalties and income from similar sources .           | 281               | 307              | 200             | ا             |                 | 700  |
|              | · ·   | 201               | 307              | 208             | 0             | 0               | 796  |
| D            | Unrelated business taxable income (less               |                   |                  |                 |               |                 |  |
|              | section 511 taxes) from businesses                    |                   |                  |                 |               |                 |  |
|              | acquired after June 30, 1975                          | 0                 | 0                | 0               | 0             | 0               | 0  |
| C            | Add lines 10a and 10b                                 | 281               | 307              | 208             | 0             | 0               | 796  |
| 11           | Net income from unrelated business                    |                   |                  |                 |               |                 |  |
|              | activities not included in line 10b, whether          | ĺ                 |                  |                 |               |                 |  |
|              | or not the business is regularly carried on           | o                 | o                | o               | o             | o               | 0  |
| 12           | Other income. Do not include gain or                  |                   |                  | _               | -             |                 |  |
|              | loss from the sale of capital assets                  | ļ                 |                  |                 |               |                 |  |
|              | (Explain in Part IV.)                                 | اه                | o                | o               |               |                 | ^  |
| 40           | Total support. (Add lines 9, 10c, 11,                 | <u> </u>          | U                | <u> </u>        | 0             | 0               | 0  |
| 13           | , , , , ,   |                   |                  |                 |               |                 |  |
|              | and 12.)  | 13263             | 24844            | 13642           | 17070         | 25333           | 94152                                      |
| 14           | First five years. If the Form 990 is for the          |                   |                  |                 | •             |                 |  |
|              | organization, check this box and stop her             |                   |                  | <u></u>         |               | <u> </u>        | <u>•                                  </u> |
| Secti        | on C. Computation of Public Suppor                    | t Percentage      | )                |                 |               |                 |  |
| 15           | Public support percentage for 2011 (line 8            | B, column (f) div | rided by line 1: | 3, column (f))  |               | 15              | 99.1 %                                     |
| 16           | Public support percentage from 2010 Sch               | edule A, Part I   | II, kne 15 .     |                 |               | 16              | 98.7 %                                     |
|              | on D. Computation of Investment Inc                   |                   |                  | <del></del>     |               |                 |  |
| 17           | Investment income percentage for 2011 (I              |                   | <del></del>      | / line 13 colum | nn (fl)       | 17              | 8 %  |
| 18           | Investment income percentage from 2010                |                   |                  |                 |               | 18              | 1.3 %                                      |
|              | 33 <sup>1</sup> /3% support tests—2011. If the organi |                   |                  |                 |               |                 |  |
| 19a          |   |                   |                  |                 |               |                 |  |
| _            | 17 is not more than 331/3%, check this box            |                   | -                |                 |               | •               | _  |
| b            | 331/3% support tests—2010. If the organiz             |                   |                  |                 |               |                 |  |
|              | line 18 is not more than 331/3%, check this t         |                   | _                |                 |               |                 |  |
| 20           | Private foundation. If the organization did           | d not check a b   | oox on line 14,  | 19a, or 19b, c  | heck this box | and see instruc | ctions 🕨 🗌                                 |

| Schedule A (F | Form 990 or 990-EZ) 2011   | Page <b>4</b> |
|---------------|--|---------------|
| Part IV       | <b>Supplemental Information.</b> 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). |               |
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