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# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2012

Open to Public  
InspectionDepartment 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 2012 calendar year, or tax year beginning October 1, 2011, 2012, and ending September 30, 2012

B Check if applicable:	C Name of organization <b>KIWANIS INTERNATIONAL KO1264 BRUNSWICK</b>	D Employer Identification number <b>58-6049671</b>
<input type="checkbox"/> Address change	Number and street (or P.O. box, if mail is not delivered to street address) <b>P. O. BOX 2094</b>	E Telephone number <b>912/265-8648</b>
<input type="checkbox"/> Name change	City or town, state or country, and ZIP + 4 <b>BRUNSWICK GEORGIA 31521-2094</b>	F Group Exemption Number ►
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Terminated		
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

G Accounting Method:  Cash  Accrual Other (specify) ►H Check ►  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ►

J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 4 ) (insert no.)  4947(a)(1) or  527K 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 ► \$

**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
	2 Program service revenue including government fees and contracts . . . . .	2
	3 Membership dues and assessments . . . . .	3 <b>41,797.00</b>
	4 Investment income . . . . .	4 <b>15</b>
	5a Gross amount from sale of assets other than inventory . . . . .	5a
	b Less: cost or other basis and sales expenses . . . . .	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b <b>80,384</b>
	c Less: direct expenses from gaming and fundraising events . . . . .	6c <b>39,128</b>
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d <b>41,256</b>
	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 <b>83,068</b>
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . .	10 <b>38,608</b>
	11 Benefits paid to or for members . . . . .	11 <b>41,631</b>
	12 Salaries, other compensation, and employee benefits . . . . .	12
	13 Professional fees and other payments to independent contractors . . . . .	13
	14 Occupancy, rent, utilities, and maintenance . . . . .	14
	15 Printing, publications, postage, and shipping . . . . .	15 <b>582</b>
	16 Other expenses (describe in Schedule O) . . . . .	16
Net Assets	17 Total expenses. Add lines 10 through 16 . . . . . ►	17 <b>80,821</b>
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 <b>2,247</b>
	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 <b>27,118</b>
	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 <b>29,365</b>

**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	19,989	22 29,365
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	19,989	25 29,365
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	19,989	27 29,365

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Charity to other youth oriented organizations

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	SEE ATTACHED SCHEDULE OF FUND RAISING ACTIVITIES AND DONATIONS TO CHARITABLE ORGANIZATIONS		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	
29			
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	
30			
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	► <input type="checkbox"/>	32

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)  
Check if the organization used Schedule O to respond to any question in this Part IV 

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Christopher Hil. President 161 Brookdale Road, Brunswick, GA 31523	10 hours	-0-	-0-	-0-
Cate Gooch. Coolidge. President Elect 106 Lamana Court, Brunswick, GA 31520	6 hours	-0-	-0-	-0-
Rick Townsend. Vice President 400 Magnolia Avenue, St. Simons Island, GA 31522	6 hours	-0-	-0-	-0-
Faye Farabee. Secretary P. O. Box 341, Brunswick, GA 31521	10 hours	-0-	-0-	-0-
Frank L. Stevens. Treasurer P. O. Box 2351, Brunswick, GA 31521	10 hours	-0-	-0-	-0-
Marie Bauer. Director 114 Mariners Walk, Brunswick, GA 31523	6 hours	-0-	-0-	-0-
Doris Davis. Director 1303 Sycamore, Brunswick, GA 31520	1 hour	-0-	-0-	-0-
Rex Stalvey. Director 1191 West Shore Drive, Brunswick, GA 31523	1 hour	-0-	-0-	-0-
Ron Adams. Director	2 hours	-0-	-0-	-0-

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
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)	34	✓
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)?	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	35b	
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	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	37a	
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39b	
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 ► _____ ; section 4912 ► _____ ; section 4955 ► _____		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	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 ► _____		
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	40e	✓
41 List the states with which a copy of this return is filed ► _____		
42a The organization's books are in care of ► _____ Located at ► _____	42b	Yes
Telephone no. ► _____ ZIP + 4 ► _____	42b	No
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: ► _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42c	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► _____	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	43	□
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	✓

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

**Part VI      Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

**Check if the organization used Schedule O to respond to any question in this Part VI**

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

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

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.

<b>Sign Here</b>	<input style="width: 200px; height: 30px; border: 1px solid black; border-radius: 10px; margin-bottom: 5px;" type="text" value="Frank L. Stevens"/> <b>Frank L. Stevens</b>	<input style="width: 50px; height: 30px; border: 1px solid black; border-radius: 10px;" type="text" value="11/13"/> <b>11/13</b>
	<b>Signature of officer</b>	<b>Date</b>
	<b>Frank L. Stevens, Treasurer</b>	
	<b>Type or print name and title</b>	

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

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

Charities who receive donations from the Brunswick Kiwanis Club:

Boys and Girls Club of Glynn	\$ 10,000
Boy Scouts of America	\$ 1,000
Brunswick High School Cheerleaders	\$ 200
Girl Scouts of America	\$ 1,000
Carolina Honduras Foundation	\$ 500
Career Academy Foundation	\$ 1,500
Ferst Foundation Childhood Literacy Program	\$ 2,000
High School Scholarships	\$ 6,000
Glynn County Literacy Program	\$ 2,000
Key Club, Circle K, K-Kids sponsorship	\$ 3,608
Kiwanis International Foundation	\$ 3,000
Liability Insurance	\$ 750
Manna House	\$ 500
Navy League	\$ 100
Golden Isles Swim Team	\$ 1,000
Glynn County Recreation Dept.	\$ 1,025
Student of the Month	\$ 175
14 Black Men	\$ 1,000
Glynn Co Library	\$ 500
Port As A Classroom	\$ 500
Four H Clubs of Glynn	\$ 1,000
Brunswick Police Youth Activities	\$ 250
Coastal Youth Symphony	\$ 500
Coastal Outreach Soccer Club	\$ 500
Total Charitable Contributions	\$ 38,608

BRUNSWICK KIWANIS CLUB 58-6049671  
 FORM 990 EZ 2011-2012

Part III - Schedule of Fund Raising Projects:

	Christmas Trees	Vidalia Onions	Stewbilee	Golf Tourn	Total
Gross Receipts	\$33,078	\$22,222	\$13,815	\$11,269	\$80,384
Less Contributions	0	0	0	0	0
Gross Revenue	\$33,078	\$22,222	\$13,815	\$11,269	\$80,384
Less: Direct Expense	\$17,863	\$11,489	\$ 5,060	\$ 4,716	\$39,128
Net Income	\$15,215	\$10,733	\$ 8,755	\$ 6,553	\$41,256

No tabulations are made of the numerous man hours that have been devoted to these projects. The purpose of the organization is for fellowship and fund raising to support other non-profit organizations and charities and to support Kiwanis International in its "Children First" projects.

List of organizations receiving funds are on the following page.