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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2011

Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning OCT 1, 2011 and ending SEP 30, 2012

B Check if applicable

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

C Name of organization

KIWANIS CLUB OF LAFAYETTE

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

P. O. BOX 52802

Room/suite

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

LAFAYETTE, LA 70505

D Employer identification number

72-0956478

E Telephone number

337-856-0513

F Group Exemption
Number ▶G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ WWW.LAFAYETTEKIWANIS.ORG

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

▶ \$ 191,844.

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	58,051.
	4	Investment income	4	13.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	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	133,780.	
c	Less: direct expenses from gaming and fundraising events	6c	48,379.	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	85,401.	
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	143,465.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	178,977.
	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	2,666.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	235.
	16	Other expenses (describe in Schedule O)	16	50,172.
	17	Total expenses. Add lines 10 through 16	17	232,050.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<88,585.>
Net Assets	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	202,780.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	114,195.

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2011)

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	202,780.	22	114,195.
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	202,780.	25	114,195.
26 Total liabilities (describe in Schedule O)	0.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	202,780.	27	114,195.

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? **SEE 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	THE KIWANIS CLUB OF LAFAYETTE HOSTS AN ANNUAL HIGH SCHOOL FOOTBALL JAMBOREE. THIS EVENT RAISES A SUBSTANTIAL AMOUNT OF MONEY TO HELP THE AREA'S NEEDY CHILDREN.		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	169,599.
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)	32	169,599.

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (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
MICHAEL K. SMITH, 108 TANGLEWOOD DR., LAFAYETTE, LA 70503	PRESIDENT	2.00	0.	0.
GERALD GUILBEAUX, 3600 W. CONGRESS ST., LAFAYETTE, LA 70503	PRESIDENT-ELECT	2.00	0.	0.
DAVID WAY, 100 RUE BASTILLE, LAFAYETTE, LA 70508	VICE-PRESIDENT	2.00	0.	0.
ANTHONY BOUDREAUX, 1408 CARMEL AVE., LAFAYETTE, LA 70501	SECRETARY	2.00	0.	0.
MIKE WILLIAMS, 911 LEE AVENUE, LAFAYETTE, LA 70501	TREASURER	2.00	0.	0.
DAVID FRIEDRICHS, 119 RIDGEWAY DRIVE; SUITE B-2, LAFAYETTE, LA	IMMEDIATE PAST PRESIDENT	2.00	0.	0.
BRENT ABSHIRE, 105 GRANITE CREEK BEND, LAFAYETTE, LA 70508	BOARD MEMBER	1.00	0.	0.
SPENCER BIENVENU, 1808 ERASTE LANDRY ROAD, LAFAYETTE, LA 70506	BOARD MEMBER	1.00	0.	0.
CAREY CHOPIN, P. O. BOX 490, ABBEVILLE, LA 70510	BOARD MEMBER	1.00	0.	0.
THOMAS CLARKE, 104 COPAL DRIVE, YOUNGSVILLE, LA 70592	BOARD MEMBER	1.00	0.	0.
KEVIN DOMINGUE, 121 PONTIAC RD., LAFAYETTE, LA 70501	BOARD MEMBER	1.00	0.	0.
ROBERT LEJEUNE, 610 GUILBEAU RD; STE A, LAFAYETTE, LA 70506	BOARD MEMBER	1.00	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 Sch. O to respond to any question in this Part V ☒ **X**

	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. 0.		
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	N/A	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	N/A	
b Gross receipts, included on line 9, for public use of club facilities	N/A	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 N/A ; section 4912 N/A ; section 4955 N/A		
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. NONE		
42a The organization's books are in care of DAVID C. EDMOND Telephone no. 337-234-8431 Located at 400 E. KALISTE SALOOM RD SUITE 7100, LAFAYETTE, ZIP + 4 70508		
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.		X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year 0.		
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		
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)		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?

If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI ☐

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

	Yes	No
47		

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

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

49a		
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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."

(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
N/A				

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." N/A

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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: Michael D. Williams - TREASURER Date: 3-8-13

Signature of preparer: Michael D. Williams - TREASURER Date: Michael Smith - President

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
DAVID EDMOND	<u>David Edmond</u>	<u>2/26/2013</u>		P01086254
Firm's name	Firm's EIN		Firm's address	
POSTLETHWAITE & NETTERVILLE, APAC	72-1202445		400 E. KALISTE SALOOM RD.; SUITE 7100	
LAFAYETTE, LA 70503		Phone no. 337-234-8431		

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

☒ Yes ☐ No

Form 990-EZ (2011)

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2011

Open To Public Inspection

Employer identification number
72-0956478

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- a ☒ Mail solicitations
- b ☒ Internet and email solicitations
- c ☒ Phone solicitations
- d ☒ In-person solicitations
- e ☒ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☒ Special fundraising events

- ☐ Yes ☐ No

- | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
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| Total | | | | | | |

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

 \overline{LA}

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	(a) Event #1 FOOTBALL JAMBOREE (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col. (c))
Revenue				
1 Gross receipts	133,780.			133,780.
2 Less Charitable contributions				
3 Gross income (line 1 minus line 2)	133,780.			133,780.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages	1,297.			1,297.
8 Entertainment				
9 Other direct expenses	47,082.			47,082.
10 Direct expense summary Add lines 4 through 9 in column (d)				(48,379)
11 Net income summary Combine line 3, column (d), and line 10				85,401.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers?☐ Yes ☐ No**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?☐ Yes ☐ No**13** Indicate the percentage of gaming activity operated in.**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?☐ Yes ☐ No**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____**c** If "Yes," enter name and address of the third party.

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?☐ Yes ☐ No**b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

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

KIWANIS CLUB OF LAFAYETTE

Employer identification number

72-0956478

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:

AMOUNT:

INTEREST INCOME

13.

FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:

AFFILIATE NAME: KIWANIS INTERNATIONAL

PURPOSE OF PAYMENT: INTERNATIONAL DUES

AMOUNT OF PAYMENT:

9,378.

FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: BOYS SOUTS OF AMERICA

DATE OF GIFT: 01/23/12

AMOUNT GIVEN:

250.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: CADENCE OF ACADIANA

DATE OF GIFT: 10/21/11

AMOUNT GIVEN:

200.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: CHRISTIAN YOUTH THEATER

DATE OF GIFT: 03/23/12

AMOUNT GIVEN:

640.

SCHEDULE O
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72-0956478

ACTIVITY CLASSIFICATION:

GRANTEE NAME: COMEAUX HIGH KEY CLUB

DATE OF GIFT: 09/28/12

AMOUNT GIVEN: 3,000.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: FAMILY PROMISE OF ACADIANA

DATE OF GIFT: 12/15/11

AMOUNT GIVEN: 1,250.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: GREEN T. LINDON SCHOOL

DATE OF GIFT: 05/16/12

AMOUNT GIVEN: 850.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: KIWANIS CLUB OF LAFAYETTE FOUNDATION

DATE OF GIFT: 08/21/12

AMOUNT GIVEN: 136,825.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: KIWANIS DISTRICT FOUNDATION

DATE OF GIFT: 11/22/11

AMOUNT GIVEN: 500.

ACTIVITY CLASSIFICATION:

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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OMB No 1545-0047

2011

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Inspection

Name of the organization

KIWANIS CLUB OF LAFAYETTE

Employer identification number

72-0956478

GRANTEE NAME: KIWANIS INTERNATIONAL FOUNDATION

DATE OF GIFT: 11/22/11

AMOUNT GIVEN: 1,000.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: LAFAYETTE CHILDREN'S MUSEUM

DATE OF GIFT: 01/23/12

AMOUNT GIVEN: 2,500.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: LAFAYETTE HIGH CHOIR

DATE OF GIFT: 01/23/12

AMOUNT GIVEN: 1,000.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: LAFAYETTE HIGH KEY CLUB

DATE OF GIFT: 11/22/11

AMOUNT GIVEN: 1,000.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: NEW HOPE CENTER

DATE OF GIFT: 09/28/12

AMOUNT GIVEN: 500.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: PAUL BREAUX SCHOOL

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

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Name of the organization

KIWANIS CLUB OF LAFAYETTE

Employer identification number

72-0956478

DATE OF GIFT: 11/15/11

AMOUNT GIVEN:

500.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: UNIVERISTY OF LA-LAFAYETTE BASEBALL

DATE OF GIFT: 04/15/12

AMOUNT GIVEN:

100.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: UNIVERISTY OF LA-LAFAYETTE FOUNDATION

DATE OF GIFT: 04/15/12

AMOUNT GIVEN:

2,050.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: ZOLL - DEFIBRILLATORS FOR SCHOOLS

DATE OF GIFT: 11/03/11

AMOUNT GIVEN:

3,832.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: OPERATION MAGI PROGRAM

DATE OF GIFT: 12/02/11

AMOUNT GIVEN:

9,340.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: WHEELS OF WONDER

DATE OF GIFT: 01/03/12

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

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

KIWANIS CLUB OF LAFAYETTE

Employer identification number

72-0956478

AMOUNT GIVEN:

2,382.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: KIWANIS ONE-DAY PROGRAM

DATE OF GIFT: 04/24/12

AMOUNT GIVEN:

290.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: BRINGING UP GRADES PROGRAM

DATE OF GIFT: 04/01/12

AMOUNT GIVEN:

1,590.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

169,599.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:

AMOUNT:

CONFERENCE EXPENSES

2,539.

FILING FEES

17.

SUPPLIES

32.

WEBSITE

188.

MEETING EXPENSES

39,090.

MEMBERSHIP EVENTS

7,606.

INSURANCE

500.

MEMORIAL GIFT

200.

TOTAL TO FORM 990-EZ, LINE 16

50,172.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE PURPOSE FOR WHICH THE

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

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
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KIWANIS CLUB OF LAFAYETTE

Employer identification number

72-0956478

ORGANIZATION HAS BEEN FORMED IS TO ASSIST WORTHY YOUTH IN ATTAINING
VOCATIONAL EXCELLANCE THROUGH SCHOOL PROGRAMS SUCH AS SPONSORING
SPELLING BEES AND BRINGING UP GRADES; TO AID HANDICAPPED PERSONS IN
REGAINING HAPPY, USEFUL LIVES THROUGH THE EXPENDING OF FUNDS DIRECTLY
FOR SUCH PURPOSES; AND SPONSORING SERVICE PROGRAMS FOR NEEDY CHILDREN
TO ENABLE THEM TO EXPERIENCE THE JOYS OF THE HOLIDAY SEASON.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. KIWANIS CLUB OF LAFAYETTE	Employer identification number (EIN) or <input checked="" type="checkbox"/> 72-0956478
	Number, street, and room or suite no. If a P.O. box, see instructions. P. O. BOX 52802	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LAFAYETTE, LA 70505	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAVID C. EDMOND - 400 E. KALISTE SALOOM RD SUITE 7100 -

- The books are in the care of ► **LAFAYETTE, LA 70508**

Telephone No ► **337-234-8431**

FAX No ► **337-237-2268**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **OCT 1, 2011**, and ending **SEP 30, 2012**

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)