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

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

A For the 2011 calendar year, or tax year beginning 10-01-2011, and ending 09-30-2012

D Employer identification number	91-0283373
E Telephone number	(509) 547-9618
F Group Exemption Number	

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-Exempt status (check only one)— ☐ 501(c)(3) ☒ 501(c)(4) ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

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. **\$ 85,939**

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 ☒

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form **990-EZ** (2010)

Part II Balance Sheets

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

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	11,533	22	11,309
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	11,533	25	11,309
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	11,533	27	11,309

Part III Statement of Program Service Accomplishments

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

What is the organization's primary exempt purpose?
Pasco Kiwanis is an organization of volunteers dedicated to changing the world, one child and one community at a time

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

28 THE KIWANIS CLUB OF PASCO SERVES PASCO AND THE SURROUNDING COMMUNITY BY PROVIDING SUPPORT TO THE PASCO SCHOOL DISTRICT AND ITS STUDENTS INCLUDING CLASSROOM ASSISTANCE, MENTORING, READING AND STORY TIME, BOOK DRIVES, KEY CLUB SPONSORSHIPS, GRADUATION PARTY, SCHOLARSHIPS AND OTHER FINANCIAL SUPPORT, AND A STAFF OF READY VOLUNTEERS NEEDED FOR OTHER EVENTS VOLUNTEER AND FINANCIAL SUPPORT TO OTHER LOCAL ORGANIZATIONS INCLUDING Sustainable Energy & ENVIRONMENTAL PROGRAMS, MISS TRI CITIES SCHOLARSHIP PAGEANT, Surgical Implant Generation Network, 4H YOUTH PROGRAMS, SALVATION ARMY, LOURDES HEALTH NETWORK, COLUMBIA BASIN DIVE AND RESCUE, Tri-Cities Youth Soccer Association, CITY OF PASCO, AND THE BOYS AND GIRLS CLUBS (Grants \$) If this amount includes foreign grants, check here		28a	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
29 (Grants \$) If this amount includes foreign grants, check here		29a	
30 (Grants \$) If this amount includes foreign grants, check here		30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here		31a	
32 Total program service expenses (add lines 28a through 31a)		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 address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the 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	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)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	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	No
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	No
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	No
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ☐ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	No
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	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9 39a 0		
b	Gross receipts, included on line 9, for public use of club facilities 39b 0		
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	No
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	No
41	List the states with which a copy of this return is filed ☐ WA		
42a	The organization's books are in care of ☐ PASCO KIWANIS Telephone no ☐ (509) 547-9618 PO BOX 556 Located at ☐ PASCO, WA ZIP + 4 ☐ 993010556		
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 .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ☐ _____	42c	No
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		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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	No

		Yes	No
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		No

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.

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		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "				
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
f Total number of other employees paid over \$100,000				

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d	Total number of other independent contractors each receiving over \$100,000
52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2013-08-15 Date		
	JESUS MELENDEZ PRESIDENT ELECT Type or print name and title			
Paid Preparer's Use Only	Preparer's signature Randy Shoop CPA	Date	Check if self-employed ☐	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 Baker & Giles PS CPAs 202 N Thrd PO Box 704 Pasco, WA 99301			EIN Phone no (509) 547-0544
	May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No			

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 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 PASCO K01395

Employer identification number

91-0283373

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	SUPPLIES \$3916
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$655
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$5342
Form 990-EZ, Part I, Line 16 1003	Other Expenses 1003	Information Technology \$599
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$1374
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$516
Form 990-EZ, Part I, Line 10 1	Payments to Affiliates 1	Name KIWANIS INTERNATIONAL Address 3636 Woodview Trace Indianapolis, IN 46268 Purpose of payment INT'L DUES INITIATION FEES Amount \$10162
Form 990-EZ, Part I, Line 10 3	Grants and Similar Amounts Paid In Excess of \$5,000 3	Class of Activity SUPPORTING EDUCATION Donee's Name PASCO SCHOOL DISTRICT Donee's Address 1215 W LEWIS ST PASCO, wa 99301 Relationship of Donee NONE Cash Amount Given \$8611

Additional Data

Software ID: 11000144
Software Version: 2011v1.5
EIN: 91-0283373
Name: KIWANIS CLUB OF PASCO K01395

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JESUS MELENDEZ PO BOX 556 PASCO,WA 99301	PRESIDENT ELECT 3 00	0		
THERESA MAHAFFEY PO BOX 556 PASCO,WA 99301	Director 2 00	0		
JOHN HERGERT PO BOX 556 PASCO,WA 99301	Director 2 00	0		
WILLIAM PENNELL PO BOX 556 PASCO,WA 99301	Director 2 00	0		
RUDY MENDOZA PO BOX 556 PASCO,WA 99301	Director 2 00	0		
MATTHEW HENDERSON PO BOX 556 PASCO,WA 99301	Director 2 00	0		
MARITA AREVALO PO BOX 556 PASCO,WA 99301	Director 2 00	0		
DARIN OMEN PO BOX 556 PASCO,WA 99301	Director 2 00	0		
NEVA CORKRUM PO BOX 556 PASCO,WA 99301	Treasurer 5 00	0		
DAVE DAVIS PO BOX 556 PASCO,WA 99301	Secretary 5 00	0		
BARBARA KELTCH PO BOX 556 PASCO,WA 99301	President 3 00	0		
DARROLL CLARK PO BOX 556 PASCO,WA 99301	PAST PRESIDENT 4 00	0		
CRAIG JOHNSON PO BOX 556 PASCO,WA 99301	Vice President 1 00	0		