



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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** 9/30, **2012**

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C **GLENDALE KIWANIS FOUNDATION**
 C/O 601 GLENOAKS BLVD. STE 103
 GLENDALE, CA 91207

D Employer Identification Number: 95-6225168

E Telephone number: (818) 550-7878

G Gross receipts \$: 385,457.

F Name and address of principal officer

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If 'No,' attach a list (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **HTTP://GLENDALEKIWANIS.ORG**

H(c) Group exemption number: 0026

K Form of organization: Corporation Trust Association Other

L Year of formation: 1946 **M** State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: TO ASSESS NEEDS OF THE COMMUNITY ESPECIALLY CHILDREN, AND TO DEVELOP AND IMPLEMENT SERVICE PROJECTS AND ALLOCATION OF GRANTS TO FULFILL THOSE NEEDS. COMMUNITY SERVICE CLUB - "KIWANIS IS A GLOBAL ORGANIZATION OF VOLUNTEERS DEDICATED TO CHANGING THE WORLD ONE CHILD AND ONE VOLUNTEER AT A TIME."

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VII, line 6)	3	19
4 Number of independent voting members of the governing body (Part VII, line 6b)	4	0
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	210
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	85,176.	83,276.
9 Program service revenue (Part VIII, line 2g)		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,327.	37,022.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	88,416.	50,186.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	178,919.	170,484.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	156,756.	172,115.
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,816.	7,352.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	159,572.	179,467.
19 Revenue less expenses. Subtract line 18 from line 12	19,347.	-8,983.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	573,269.	572,036.
21 Total liabilities (Part X, line 20)	5,000.	12,750.
22 Net assets or fund balances Subtract line 21 from line 20	568,269.	559,286.

Part II Signature Block

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: *Mercy Velazquez* Date: 07/02/2013

MERCY VELAZQUEZ
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: R. JOHN EFFNER, C.P.A. Preparer's signature: *R. John Effner* Date: 7/1/13

Check if self-employed PTIN: P00437162

Firm's name: SADD VELAZQUEZ HIGASHI SHAMMAA, LLP
 Firm's address: 330 N BRAND BLVD STE 200
 GLENDALE, CA 91203-2361

Firm's EIN: 80-0519547
 Phone no: (818) 547-5701

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED SEP 20 2013

RECEIVED
08 23 2013
IRS

11