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Short Form Return of Organization Exempt From Income Tax

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

**Open to Public
Inspection**

, 2013, and ending

20

D Employer identification number

Kiwanis Club of South Paducah

61-6026259

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

Room/suite

E Telephone number

730 Gholson Road

270-488-3363

City or town, state or province, country, and ZIP or foreign postal code

F Group Exemption

Paducah, KY 42001

Number ▶

H Check ☒ if the organization is not

required to attach Schedule B

(Form 990, 990-EZ, or 990-PF).

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, 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)
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Check if the organization used Schedule O to respond to any question in this Part I ☐

[illegible]Form **990-EZ** (2013)

SCANNED JUN 19 2014

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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	9,950	22 11,000
23 Land and buildings	35,000	23 35,000
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	44,950	25 46,000
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)	44,950	27 46,000

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? _____

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 Donations Sheet for a listin of all donations		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	34,083
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	

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
Jay English, Pres.				
6065 US Hway 68 W Benton, KY 42025	4	0	0	0
Matt Johnson, V Pres.				
11735 Brown Road Kevil, KY 42053	2	0	0	0
Tommy Brown, Sect				
730 Gholson Road Paducah, KY 42001	6	0	0	0
Joe Viterisi, Trea				
922 Park Ave Paducah, KY 42001	3	0	0	0
Cathy Brown, Dir				
730 Gholson Road Paducah, KY 42001	0	0	0	0
Phillip Bagwell, Dir				
5440 Lovelaceville Road Paducah, KY 42001	0	0	0	0
Pat English, Dir				
8714 US 62 Calvert City, KY 42029	0	0	0	0
Steve Atherton, Dir				
180 Mayfield Metropolis Road Paducah, KY 42001	0	0	0	0
James South, Dir				
2655 N Friendship Road Paducah, KY 42001	0	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		✓
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 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)?		✓
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		✓
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		✓
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		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b Did the organization file Form 1120-POL for this year?		✓
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?		✓
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		
b Gross receipts, included on line 9, for public use of club facilities 39b		
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		✓
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		✓
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ Joe Viterisi Telephone no. ▶ 270-443-4464 Located at ▶ 922 Park Ave Paducah, KY 42001 ZIP + 4 ▶ 42001		
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.	Yes	No
42b		
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 ▶ <input type="checkbox"/> 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 during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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)?		✓
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

	Yes	No
46		<input checked="" type="checkbox"/>

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 ☐

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

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as 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?

b 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 title of each employee	(b) 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
No Employees				

f Total number of other employees paid over \$100,000 0

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."

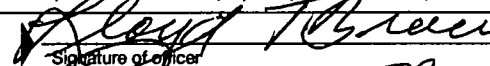
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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  Date 4/10/2014
Type or print name and title Lloyd T Brown, Sect

Paid Preparer Use Only Preparer's name Preparer's signature Date Check ☐ 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

DONATIONS SOUTH PADUCAH KIWANIS

2013

TO	AMOUNT
PADUCAH EASTER SEAL	\$1500
PCM	\$1200
FAMILY DINNERS	\$927
SHRINNERS HOSPITAL	\$1000
FAMILY SERVICE	\$1000
HEADSTART	\$1798
RONALD McDONALD	\$1500
PADUCAH SYMPHONY	\$1000
SAINT JUDD HOSPITAL	\$1000
SAINT NICHOLAS CLINIC	\$1000
McCRACKEN CO LIBRARY	\$2000
TROOPER ISLAND	\$1000
YOUTH REACH VICTORY	\$1000
KY SHERRIFS BOYS & GIRLS RANCH	\$1000
RIVER CITY MISSION	\$300
SPECIAL OLYMPICS	\$1000
CAMP COURAGEOUS	\$1000
DREAM FACTORY	\$500

CHILD WATCH	\$500
HUGS WEST KY	\$600
KIWANIS INTERNATIONAL	\$1300
ALTERGATE	\$98
FANS	\$150
SCHOLARSHIPS	\$2000
KIWANIS FOUNDATION	\$1000
FIRE VICTIM	\$126
AMERICAN CANCER	\$200
ANGLERS COOP	\$150
HORSES INC	\$150
PADUCAH FIRE DEPT EDUCATION	\$200
TOYS FOR TOTS	\$400
RED CROSS	\$400
T-BALL	\$550
KIDS AGAINST HUNGER	\$1000
McCRACKEN DES	\$1200
SPECIAL DEPUTIES FUND	\$1200
HEATH FFA	\$800
ST JOHNS CHURCH FUND	\$900
KNIGHTS OF COLUMBUS FUND	\$800
CONCORD ELEMENTARY	\$400
HEATH ELEMENTARY	\$210

MUSCULAR DYSTROPHY	\$200
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PADUCAH HOSPITALITY	\$100
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TOTAL	\$34,083.00
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