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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For c	alen	dar year 2013 or tax year beginning OC!	r 1, 2013	, and ending	SEP 30, 2014	
Nan	ne of	foundation			A Employer identification	n number
_T	HE	KIWANIS FOUNDATION OF	ALLENTOWN		23-6050029)
Num	iber a	nd street (or PO box number if mail is not delivered to street	et address)	Room/suite	B Telephone number	
_P	.0	BOX 4355	.		610-433-91	L87
		own, state or province, country, and ZIP or foreign ENTOWN, PA 18105	postal code		C If exemption application is	pending, check here
		all that apply Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
-		Final return	Amended return	,		
		Address change	Name change		Foreign organizations m check here and attach or	eeting the 85% test, omputation
H C	heck	type of organization X Section 501(c)(3) e	exempt private foundation		E If private foundation sta	
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1	
I Fa	ır ma	rket value of all assets at end of year J Accoun	ting method X Cash	Accrual	F If the foundation is in a	60-month termination
			Other (specify)		under section 507(b)(1	
_		269,819. (Part I, col	umn (d) must be on cash i	basis.)		T "
Pa	<u>rt E</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	400.		N/A	
	2	Check X if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	4,519.	4,519	•	STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)	1 777	++++++++++++++++++++++++++++++++++++++		
ě	6a	Net gain or (loss) from sale of assets not on line 10	-1,777.			
Revenue		Gross sales price for all assets on line 6a		0		
Ŗ		Capital gain net income (from Part IV, line 2)		0	RECEN	
	8 9	Net short-term capital gain Income modifications		,		
	_	Gross sales less returns and allowances			18 405 17	hiti 😽 💮
		Less Cost of goods sold				
		Gross profit or (loss)			OGDEN	
		Other income			1	
	12	Total. Add lines 1 through 11	3,142.	4,519	•	
	13	Compensation of officers, directors, trustees, etc	0.	0	•	C
	14	Other employee salaries and wages				
တ္ထ		Pension plans, employee benefits				
nse		Legal fees	2 000	2 000		ļ
Expense		Accounting fees STMT 2	2,900.	2,900	•	(
e E		Other professional fees STMT 3	2,457.	2,457	•	
Administrative		Interest				
stra	18 19	Taxes . Depreciation and depletion				
ni.	20	Occupancy				
Adr	21	Travel, conferences, and meetings				
g and Administrative Expe		Printing and publications				
9 8	23	Other expenses STMT 4	490.	0	•	0
rati	24	Total operating and administrative				
Operating and		expenses. Add lines 13 through 23	5,847.	5,357	•	0
٥	25	Contributions, gifts, grants paid	13,000.			13,000
	26	Total expenses and disbursements.				
		Add lines 24 and 25	18,847.	5,357	•	13,000
	27	Subtract line 26 from line 12	15 555			:
		Excess of revenue over expenses and disbursements	-15,705.			
		Net investment income (if negative, enter -0-)		0		
	, C	Adjusted net income (if negative, enter -0-)	1		N/A	1

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for enchanged amounts only			Beginning of year	End o	year		
L C	E L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	129,586.	2,295.	2,294.		
	3	Accounts receivable					
		Less: allowance for doubtful accounts ▶					
l	4	Pledges receivable ▶					
Ì		Less. allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable					
		Less allowance for doubtful accounts ▶]				
ş	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
~ ₹	10a	Investments - U S and state government obligations					
		Investments - corporate stock STMT 5	112,628.	224,214.	267,525.		
ļ	C	Investments - corporate bonds			·		
ŀ	11	Investments - land, buildings, and equipment basis					
İ		Less: accumulated depreciation	j	•			
.	12	Investments - mortgage loans					
	13	Investments - other					
}.	14	Land, buildings, and equipment basis		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Less: accumulated depreciation	1	•			
-	15	Other assets (describe ►					
- 1		Total assets (to be completed by all filers - see the					
ŀ		instructions Also, see page 1, item 1)	242,214.	226,509.	269,819.		
1	17	Accounts payable and accrued expenses	242,214.	243.	•		
-	18	Grants payable					
g .	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
api	21	Mortgages and other notes payable					
	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)	243.	243.			
1		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ces	24	Unrestricted .					
	25	Temporarily restricted					
<u> </u>	26	Permanently restricted					
<u>و</u>		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
် (၁	27	Capital stock, trust principal, or current funds	241,971.	226,266.	•		
Net Assets or Fund Balance	28	Paid-In or capital surplus, or land, bldg., and equipment fund	0.	0.			
ا کے	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
Se	30	Total net assets or fund balances	241,971.	226,266.			
:	31	Total liabilities and net assets/fund balances	242,214.	226,509.			
Pa	rř	Analysis of Changes in Net Assets or Fund E	Balances				
		net assets or fund balances at beginning of year - Part II, column (a), line	30		241 071		
		at agree with end-of-year figure reported on prior year's return) r amount from Part I, line 27a		. 1	241,971. -15,705.		
		r increases not included in line 2 (itemize)			-13,703.		
		lines 1, 2, and 3		3	226,266.		
		eases not included in line 2 (itemize)	• ••	4	220,200.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (h) line 20	. 5	226,266.		
<u>- '</u>	J.(0)	The second of family definitions at one of year time 4 fillings line of a Fall H, C	orazini (o), ilile oo	10	Form 990-PF (2013)		

(a) List and descri	and Losses for Tax or be the kind(s) of property sold ehouse; or common stock, 200	(e g , real estate,		(b) How acqui P - Purchas D - Donatio	e ''	c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a		··		D DUITAGO	"		
b							
C						_	
d				-			
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (loss (e) plus (f) minus	(g)
a			1,777	7.			-1,777
b							
C							
d							
e							
Complete only for assets showing	gain in column (h) and owned	by the foundation	on 12/31/69			Sains (Col (h) gain	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any		COI (k), but not less tha Losses (from col	(h))
a	i i						-1,777
b							
С							
d							
е							
2 Capital gain net income or (net cap	oital loss) { If gain, also of If (loss), enter	enter in Part I, line er -0- in Part I, line	7 7	} 2			-1,777
3 Net short-term capital gain or (loss	•						
If gain, also enter in Part I, line 8, o		-, (-,]			
If (loss), enter -0- in Part I, line 8				<u> </u>		N/A	<u> </u>
Part V Qualification U	nder Section 4940(e)	for Reduced	Tax on Net	nvestme	nt Inco	me	
If section 4940(d)(2) applies, leave th Was the foundation liable for the secti If "Yes," the foundation does not quali	on 4942 tax on the distributabl	• •	•	od?			Yes X No
1 Enter the appropriate amount in e	ach column for each year, see t	the instructions bef	fore making any en	tries			
(a) Base period years	(b)			(c)		Distri	(d) bution ratio
Calendar year (or tax year beginnin	g in) Adjusted qualifying		Net value of non			(col (b) di	vided by col (c))
2012		29,330.			<u>,905.</u>		.12225
2011		20,120.			,691.		.079309
2010		25,113.			,112.		.089335
2009		26,190.			,120.		.097680
2008		19,416.		254	<u>,367.</u>		.07633
2 Total of line 1, column (d)						2	.464912
3 Average distribution ratio for the 5 the foundation has been in existen		otal on line 2 by 5,	or by the number o	f years		3	.092982
	•						
4 Enter the net value of noncharitable	e-use assets for 2013 from Pa	rt X, line 5				4	243,257
5 Multiply line 4 by line 3						5	22,619
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	0
7 Add lines 5 and 6						7	22,619
8 Enter qualifying distributions from	Part XII, line 4					8	13,000
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI	, line 1b, and comp	olete that part using	a 1% tax rate			

_	<u> </u>		60500			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see in	stru	CTIO	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					^
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				$\frac{0}{0}$
	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u> </u>
6	Credits/Payments					
	2013 estimated tax payments and 2012 overpayment credited to 2013					
	Exempt foreign organizations - tax withheld at source 6b					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d	_ [Λ
7	Total credits and payments Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be Credited to 2014 estimated tax ► Refunded ►	11				
	rt VII-A Statements Regarding Activities			1	V	NIa
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	IN	ŀ	_	Yes	
	any political campaign?		}	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or				
	distributed by the foundation in connection with the activities.		ŀ			
	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ► \$ (2) On foundation managers. ► \$ 0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers ►\$O.		l			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-	2		X
	If "Yes," attach a detailed description of the activities		1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r	ĺ			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		/ <u>-</u>	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		17
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•-		5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				.,
	remain in the governing instrument?	_		6	37	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	'		7	Х	
	A MONT		1			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		ŀ		v	
_	of each state as required by General Instruction G? If "No," attach explanation		ļ	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	ŀ			v
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Form	1990	-rr ((2013)

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All other program-related investments. See instructions.

Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Т	
	Average monthly fair market value of securities	1a	220,815.
b	Average of monthly cash balances	1b	220,815. 26,146.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	246,961.
е	Reduction claimed for blockage or other factors reported on lines 1a and		· · · · · · · · · · · · · · · · · · ·
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	246,961.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,704.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	243,257.
6	Minimum investment return. Enter 5% of line 5	6	12,163.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part)	and certain	
1	Minimum investment return from Part X, line 6	1	12,163.
2a	Tax on investment income for 2013 from Part VI, line 5		•
	Income tax for 2013 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c]	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	12,163.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,163.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,163.
Pá	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	_1a	13,000.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,000.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for th	e section

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4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	1 1 1 1 1 1 1 1 1 1			
line 7			, , , , , , , , , , , , , , , , , , , ,	12,163.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2013.				
a From 2008 6,698.				
b From 2009 12,867.				
c From 2010 11,247.	1			
d From 2011 7,885.				
e From 2012 17,821.	56 510			
f Total of lines 3a through e	56,518.			······································
4 Qualifying distributions for 2013 from				
Part XII, line 4 ► \$ 13,000.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	· . ·		12 162
d Applied to 2013 distributable amount	837.			12,163.
e Remaining amount distributed out of corpus	0.0			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:	***		***************************************	
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	57,355.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				······································
amount - see instructions		0.		
e Undistributed income for 2012 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			***************************************
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	6,698.			·····
9 Excess distributions carryover to 2014.	50 655			
Subtract lines 7 and 8 from line 6a	50,657.			
10 Analysis of line 9		-		
a Excess from 2009 12,867.				
b Excess from 2010 11, 247.				
c Excess from 2011 7,885.				
d Excess from 2012 17,821. e Excess from 2013. 837.				
e Excess from 2013. 837.	i_			Form 990-PF (2013)

	ANIS FOUNDA				50029 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo		=	▶	· · ·	
b Check box to indicate whether the found		ig foundation described i		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 0040	Prior 3 years	(4) 0040	(a) Tatal
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				1	<u> </u>
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	· ·· · · · · · · · · · · · · · · · · ·	uctions.)			
1 Information Regarding Foundation	-				
a List any managers of the foundation wh year (but only if they have contributed in			ributions received by the	e foundation before the clo	se of any tax
NONE	11010 (11ah 4 0,000) (000 3	001011 007 (0)(2))			
b List any managers of the foundation wh	a ave 100/ as mare of th	a stank of a somewhere	/or on couply large north	on of the average of a s	arte a sobre a s
other entity) of which the foundation ha			or an equally large port	ion of the ownership of a p	armership or
NONE		-			
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarchin etc. Dr	'Agrame'		
Check here 🕨 🔲 if the foundation of	only makes contributions	to preselected charitable	organizations and does		
the foundation makes gifts, grants, etc	<u> </u>				o d
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addre	essed	
SEE STATEMENT 7					
b The form in which applications should t	e submitted and informa	tion and materials they st	rould include		
c Any submission deadlines	· · -				
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors	
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Part XV Supplementary Informat		_		
3 Grants and Contributions Paid During th		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
ALLENTOWN ART MUSEUM	NONE	OTHER PUBLIC	DISCOVER ART PROGRAM	
31 NORTH FIFTH STREET		CHARITY		
ALLENTOWN, PA 18101				90
•				
ALLENTOWN SYMPHONY	NONE	OTHER PUBLIC	CREATE A SYMPHONY FOR	
23 N 6TH ST	NONE	CHARITY	THIRD GRADERS PROGRAM	
ALLENTOWN, PA 18101				60
ALLENTOWN YOUTH SOCCER	NONE	OTHER PUBLIC	T-SHIRTS FOR ALLENTOWN	
PO BOX 4435		CHARITY	SOCCER LEAGUE	1 00
ALLENTOWN, PA 18105				1,00
BOYS & GIRLS CLUB OF ALLENTOWN	NONE	OTHER PUBLIC	BOOKS FOR BOOK BLAST	
720 N 6TH ST		CHARITY	PROGRAM	
ALLENTOWN, PA 18102				1,00
COMMUNITY MUSIC SCHOOL	NONE	OTHER PUBLIC	MUSIC LESSON	
23 N 6TH ST		CHARITY	SCHOLARSHIPS	
ALLENTOWN, PA 18101				1,00
Total SEE (CONTINUATION SHE	ET(S)	▶ 3a	13,00
b Approved for future payment				
NONE				
HONE				
· · · · · · · · · · · · · · · · · · ·		L		<u>.</u>
Total .		<u> </u>	► 3b	m 990-PF (201

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	sion	Amount	function income
a				· <u>-</u>	
b					
C					
d					
e	i i				
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					4,519
5 Net rental income or (loss) from real estate					·
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					-1,777
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b	-				
C	-				
d	-				
e	-				0.540
12 Subtotal. Add columns (b), (d), and (e)) .	0.	2,742 2,742
13 Total. Add line 12, columns (b), (d), and (e)	-			13	2,/42
(See worksheet in line 13 instructions to verify calculations.)					

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of								
lacktriangledown	the foundation's exempt purposes (other than by providing funds for such purposes)								
4	TRUST INVESTMENT INCOME USED TO DISTRIBUTE GRANTS TO EXEMPT								
8	ORGANIZATIONS IN THE LEHIGH VALLEY AREA								
	TRUST REALIZED GAINS ON SALE OF INVESTMENTS USED TO DISTRIBUTE								
	GRANT MONEY TO THE ORGANIZATIONS SELECTED BY THE FOUNDATION								

323621 10-10-13 Form **990-PF** (2013)

F	ao	A	1:

		Exempt Organ	izations			· · · · · · · · · · · · · · · · · · ·				
1	Did the	organization directly or indir	rectly engage in any	of the followin	g with any other organization	on described in secti	on 501(c) of	'	Yes	No
		de (other than section 501(c)								
а		ers from the reporting founda								
_	(1) Ca	· · · · ·			ya 			1a(1)	ÌÌ	Х
	• •	her assets					••••	1a(2)		X
		· ·					•	14(2)		
D		ransactions			•					v
		les of assets to a noncharital			•	-	-	1b(1)		X
		rchases of assets from a nor		rganization				1b(2)		X
	(3) Re	ntal of facilities, equipment, (or other assets		•			1b(3)	_	X
	(4) Re	imbursement arrangements						1b(4)		X
		ans or loan guarantees			-			1b(5)		X
	(6) Pe	rformance of services or me	mbership or fundrais	sing solicitatio	ns			1b(6)		X
C	Sharing	g of facilities, equipment, mai	iling lists, other asset	ts, or paid em	ployees			10		X
d	If the a	nswer to any of the above is	"Yes," complete the f	ollowing sche	dule Column (b) should alv	ways show the fair n	narket value of the goods, o	ther ass	ets,	
	or serv	ices given by the reporting fo	oundation If the four	dation receive	ed less than fair market valu	ie in any transaction	or sharing arrangement, s	how in		
	column	(d) the value of the goods,	other assets, or servi	ices received						
(a) L	Ine no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transactions, and	shanng ar	rangeme	nts
				N/A						
						•				
		·								
										
_										
	- 									
20	le the f	oundation directly or indirect	the affiliated with are	valated to one	or more toy evenet ereen	rations described			-	
24		oundation directly or indirect on 501(c) of the Code (othei	•			zations described	Г	Yes	Y	No
		• • • • • • • • • • • • • • • • • • • •	, ,	(3)) 01 111 5661	1011 527 7			162	LAX.	טויו ב
U	11 162,	complete the following sche (a) Name of org			(b) Type of organization	1	c) Description of relationsh	110		
		N/A	amzation		(b) Type of organization		e) bescription of relations	пр		
		N/A								
										—
				·····						
	111-	der penalties of perjury, I declare	that I have evamined the	e material annalysis	a accompanies achadidas and	etatements and to #-	heet of my knowledge			
٥:		der penalties of perjury, i declare d belief, Aus true, correct, and con					has any knowledge May	the IRS on with th		
	gn 🕨	Dog the			10/11/1		ictu	wn below	(see inst	<u>(r</u>)?
П	ere	100	7 P		19/12/18	Vieas	user [Yes		J No
		ignature of officer or trustee			Date	Title	Observation of the second			
		Print/Type preparer's na		Preparer's si	ignature •	Date	Check if PTIN			
_		MELISSA A	. GRUBE,	W I	1 H 1 con	8/12/15	self- employed			
	aid	CPA		11 plus	oc Withile (PN	ا دااحاله ا		102		
	epare		PBELL RAP	POLD &	YURASITS LL	P	Firm's EIN ► 23-13	3869	42	
U	se On									
		Firm's address ► 10								
		AL	LENTOWN,	<u>PA 18</u> 1	03-5443		Phone no (610)4	<u> 135</u> –	<u>74</u> 8	9
							<u> </u>	rm QQ(

Part XV Supplementary Information 3 Grants and Contributions Paid During the N				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or ousiness)	or substantial contributor	recipient		
LEHIGH VALLEY HERITAGE MUSEUM	NONE	OTHER PUBLIC	MUSEUM HISTORY	
432 W. WALNUT ST.		CHARITY	IN-SCHOOL PROGRAM AND	
ALLENTOWN, PA 18102			TOURS	1,00
MELISSA HOLIHAN/BOSTON UNIVERSITY	NONE	OTHER PUBLIC	SCHOLARSHIP	
ONE SILBER WAY		CHARITY		
SOSTON, MA 02215				1,00
MINSI TRAILS COUNCIL BOY SCOUTS OF	NONE	OTHER PUBLIC	CAMP SCHOLARSHIPS	
AMERICA		CHARITY		
991 POSTAL ROAD		•		
ALLENTOWN, PA 18109				1,000
PERSONALIZED BOOKS GIVEN TO CHILDREN,	NONE	OTHER PUBLIC	BOOKS FOR FIRST GRADE	
INC.		CHARITY	CHILDREN IN ALLENTOWN	
2334 S. CHURCH STREET			SCHOOL DISTRICT	
ALLENTOWN, PA 18103				1,50
SALVATION ARMY	NONE	OTHER PUBLIC	FOOD, BOOKS,	
144 NORTH 8TH ST		CHARITY	EDUCATIONAL AND	
ALLENTOWN, PA 18101			RECREATIONAL EQUIPMENT	
			FOR YOUTH PROGRAMS	1,500
SIMA BUBERNACK/ST. JOSEPH UNIVERSITY	NONE	OTHER PUBLIC	SCHOLARSHIP	
5600 CITY AVENUE		CHARITY		1 00
PHILADELPHIA, PA 19131				1,000
TARA JACOBY/UNIVERSITY OF SCRANTON	NONE	OTHER PUBLIC	SCHOLARSHIP	
800 LINDEN STREET		CHARITY		
SCRANTON, PA 18510				1,000
WILLIAM ALLEN HIGH SCHOOL	NONE	OTHER PUBLIC	WILLAM ALLEN CHORLE	
126 N 17TH ST		CHARITY	COMMUNITY SERVICE	
ALLENTOWN, PA 18102			TRIPS	500
Total from continuation sheets				8,500

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECU	RITIES ST	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB INVESTMENTS TB AMERITRADE	1,753		0. 1,753	·	
INVESTMENTS -	2,766	• 	0. 2,766 —	2,766.	
TO PART I, LINE 4	4,519	•	0. 4,519	4,519.	
FORM 990-PF	- 10	ACCOUNTI	NG FEES	Si	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		2,900.	2,900.		0.
TO FORM 990-PF, PG 1	l, LN 16B	2,900.	2,900.		0.
FORM 990-PF	O'.	THER PROFES	SIONAL FEES	Si	гатемент 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMEN	Tr —	2,457.	2,457.		0.
TO FORM 990-PF, PG 1	 1, LN 16C	2,457.	2,457.	•	0.

FORM 990-PF	OTHER E	OTHER EXPENSES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
OFFICE EXPENSES	490.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	490.	0.		0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 5	
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE	
COMMON STOCK			224,214.	267,525.	
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		224,214.	267,525.	

	LIST OF OFFICERS, DE AND FOUNDATION MANAGE				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
TOM SIEGFRIED P.O. BOX 4355 ALLENTOWN, PA 18105	PRESIDENT 0.00	0.	0.	0.	
ROBERT ASHCRAFT P.O. BOX 4355 ALLENTOWN, PA 18105	VICE-PRESIDENT 0.00	0.	0.	0.	
PEG HARP P.O. BOX 4355 ALLENTOWN, PA 18105	TREASURER 0.00	0.	0.	0.	
DEBRA KOLP P.O. BOX 4355 ALLENTOWN, PA 18105	SECRETARY 0.00	0.	0.	0.	
YOUNG CHANG P.O. BOX 4355 ALLENTOWN, PA 18105	TRUSTEE 0.00	0.	0.	0.	
TOM HARP P.O. BOX 4355 ALLENTOWN, PA 18105	TRUSTEE 0.00	0.	0.	0.	
MIKE KUKITZ P.O. BOX 4355 ALLENTOWN, PA 18105	TRUSTEE 0.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAG	EE 6, PART VIII	0.	0.	0.	

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KIWANIS FOUNDATION OF PA. INC. ATTN: CHAIRPERSON-SERVICE COMMITTEE PO BOX 4355 ALLENTOWN, PA 18105

TELEPHONE NUMBER

610-434-5191

FORM AND CONTENT OF APPLICATIONS

WRITTEN PROPOSAL STATING PURPOSE FOR WHICH FUNDS REQUESTED-INFORMATION SHOULD INCLUDE IRS DETERMINATION LETTER OF EXEMPT STATUS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

PREFERENCE GIVEN TO GRANTS BENEFITTING LEHIGH VALLEY AREA

Form 886	68 (Rev. 1-2014)		· · · · · · · · · · · · · · · · · · ·			Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month E	xtension,	complete only Part II and check this	s box		\mathbf{x}
	ly complete Part II if you have already been granted an		-		8868.	
	are filing for an Automatic 3-Month Extension, comple					
Part II				al (no c	opies needed).	
					ng number, see ins	tructions
	Name of everent evereination or other files are insta	uotiono	Litter mer s			
Type or	Name of exempt organization or other filer, see instru	uctions.		Employe	r identification num	Der (Elly) or
print	MILE WITH NITH POINTS MICH OF A	T T T33.T00	OVE		02 (05000	
File by the due date for	THE KIWANIS FOUNDATION OF A				23-6050029	
filing your	Number, street, and room or suite no. If a P.O. box,	see instruc	tions.	Social se	ecurity number (SSN	v)
return. See	P.O. BOX 4355					
instructions	City, town or post office, state, and ZIP code. For a f	foreign add	Iress, see instructions.			
	ALLENTOWN, PA 18105					
Enter the	Return code for the return that this application is for (fil	le a separa	te application for each return)			04
		T	I			Τ
Applicat	on	Return	Application			Return
<u>ls For</u>		Code	Is For			Code
Form 990	or Form 990-EZ	01				<u> </u>
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990	PPF	04	Form 5227			10
Form 990	PT (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870		,	12
STOP! D	o not complete Part II if you were not already grante	d an autor	natic 3-month extension on a prev	iously file	ed Form 8868.	
	BELINDA GRAY,	TREAS	URER			
• The be	ooks are in the care of ▶ P.O. BOX 4355_	- ALL	ENTOWN, PA 18105			
	none No. ► 610-434-5191		Fax No.	-		
•	organization does not have an office or place of busines	s in the Ur				
	is for a Group Return, enter the organization's four digit					check this
box ►	If it is for part of the group, check this box	~			-	
	· · · · · · · · · · · · · · · · · · ·		T 15, 2015 .		THE WAY OF THE PARTY OF THE PAR	
	calendar year, or other tax year beginning			a SEP	30, 2014	
	ne tax year entered in line 5 is for less than 12 months, or			Final		·
, L		JIICON IGAS	on midarretum _	FIIIAII	etuiti	
	Change in accounting period					
	te in detail why you need the extension	ODCAN	TRAMION ADD NOT ID	mo n	3.00	_
	IE BOOKS AND RECORDS OF THE					
<u>Al</u>	DITIONAL TIME IS REQUESTED	FOR F.	ILING A COMPLETE A	ND AC	CURATE RET	URN.
					T	
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			_
	refundable credits. See instructions.			<u>8a</u>	\$	<u> </u>
b If th	ns application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	y refundable credits and estimated	ł		
tax	payments made. Include any prior year overpayment al	llowed as a	a credit and any amount paid			
pre	viously with Form 8868.			8b	\$	0.
c Bal	ance due. Subtract line 8b from line 8a. Include your pa	ayment wit	h this form, if required, by using	İ		
EF	PS (Electronic Federal Tax Payment System). See instr	uctions.		_8c	\$	0.
	Signature and Verificat	tion mus	st be completed for Part II o	only.		
	alties of perjury, I declare that I have examined this form, includenced, and complete, and that I am authorized to prepare this fo		panying schedules and statements, and to			-
Signature			· · · · · · · · · · · · · · · · · · ·	Date	► 5/7/15 Form 8868 (Re	
	i				Fórm 8868 (R	ev. 1·2014)
	(1 ' ' ' ' ' ' ' ' ' ' '	~ .				
	Cortifeed on a	ح.د	7012 3050 000	971	BD 7575	
	ن					 -