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Form **990**

Return of Organization Exempt From Income Tax

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

and ending SEP 30,

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning OCT 1,

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 2014 2013

	Bo	heck if	C Name of organization		D Employer identifie	cation number
		Addre:	KIWANIS INTERNATIONAL - GREENVILLE			
	느	_chang	• UNIVERSITY CITY KIWANIS CLUB	_	_	
	느	Name chang		_	23-7	<u> 171374 </u>
	느]initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
		Termir ated	1003 RED BANKS RD.		252-	321-0505
		Ameno return	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	305,445.
	\Box	Applic	GREENVILLE, NC 2/000		H(a) Is this a group re	turn
()	H	pendir	F Name and address of principal officer BRIAN FIELDS		for subordinates	?
	<u> </u>		1003 RED BANKS ROAD, GREENVILLE, NC 2	7858	H(b) Are all subordinates in	cluded? Yes No
a	<u>1</u>	ax-ex	empt status 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) (or 🔲 527	If "No," attach a	list (see instructions)
	<u>ر ک</u>	Vebsit	e: ► WWW.UNIVERSITYCITYKIWANIS.COM		H(c) Group exemption	number ▶ 0026
	K F	orm of	organization: Corporation Trust X Association Other	L Year		State of legal domicile: NC
	Pa	rt I	Summary			
		1	Briefly describe the organization's mission or most significant activities TO P	ROVIDE	FINANCIAL A	AND
	Activités & Opernance		VOLUNTEER SUPPORT TO HELP CHILDREN IN OU			
	r		Check this box If the organization discontinued its operations or dispose			
	æ		Number of voting members of the governing body (Part VI, line 1a)	3	26	
	Q		Number of independent voting members of the governing body (Part VI, line 1b)		4	26
			Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
	3		Total number of volunteers (estimate if necessary)		6	100
	赋		Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
			Net unrelated business taxable income from Form 990-T. line 34		7b	0.
			The difference beautiful taxable into the month of the coot, into or		Prior Year	Current Year
1	മ്	8	Contributions and grants (Part VIII, line 1h)	 -	61,907.	61,712.
•	ည္ခ		Program service revenue (Part VIII, line 2g)		0.	0.
1	<u>~~~</u>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	193.	101.
5	34		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	\vdash	54,254.	64,889.
Ĩ	Hevenue Revenue		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		116,354.	126,702.
	1		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		69,500.	67,580.
			Benefits paid to or for members (Part IX, column (A), line 4)		03,300.	0,300.
			Salaries, other compensation, employee benefits (Part-IX, qolumn (A), lines 5-10)	-	0.	0.
	Expenses			-	0.	0.
	Sen C	IUa	Professional fundraising fees (PartiX, column (원, lide 11e) Total fundraising expenses (Part IX, column (Đ), line 25)	0.		
	찣		Other expenses (Part IX, column (A), lines 11a-11d, 11f-249	- 	44,275.	41,401.
5					113,775.	
2015		18	Total expenses Add lines (\$17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line=12	-	2,579.	108,981.
0	Ses	19	Revenue less expenses Subtract line 10 (formalities)			17,721.
\vdash	ancie	20	Total assets (Part X, line 16)	1 86	eginning of Current Year	End of Year
9	Bal		Total liabilities (Part X, line 26)		80,743.	98,464.
AUG	Net Assets Fund Baland		• •	-	0.	0.
	E S	rt II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		80,743.	98,464.
~	_					the suite described of the
-			ilties of perjury, I declare that I have examined this return, including accompanying schedule			knowledge and belief, it is
9	uue,	Correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nen prepare	r nas any knowledge.	
5	٥.		Signature of officer		l Date	
2	Sign		<u>'</u>		Date	
23	Her	е	BRAD G. GARNER, TREASURER Type or print name and title			
7					Date Check	TI DTIN
ò	0-14		Print/Type preparer's name Preparer's signature		i	PTIN
	Paid		BRAD G. GARNER	[(07/10/15 setf-employe	
5	-	arer	Firm's name DIXON HUGHES GOODMAN LLP		Firm's EIN	56-0747981
B	USE	Only	Firm's address 1003 RED BANKS ROAD			0 004 0555
ĬŽ.			GREENVILLE, NC 27858	<u>-</u>	Phone no. 25	2-321-0505
0			RS discuss this return with the preparer shown above? (see instructions)			X Yes No
11	3320	01 10-2	8-13 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form 990 (2013)

KIWANIS INTERNATIONAL - GREENVILLE UNIVERSITY CITY KIWANIS CLUB

	990 (2013) , UNIVERSITY CITY KIWANIS CLUB	23-71 <u>7</u> 1374 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
	TO PROVIDE FINANCIAL AND VOLUNTEER SUPPORT TO HELP CHILD	DREN IN OUR
	COMMUNITY AND SURROUNDING COMMUNITIES.	
		
	Did the assessment and adults are seen front assessment at the control of the con	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	Tes LA NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O	LITES LANG
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
	revenue, if any, for each program service reported	, , , , , , , , , , , , , , , , , , , ,
4a	105 010	
	DONATIONS TO LOCAL CHARITIES WITH AN EMPHASIS ON ORGANI	
	PROVIDE SUPPORT, CARE, AND AID TO CHILDREN.	
		·
4b	(Code) (Expenses \$) (Reven	ue \$)
4c	(Code) (Expenses \$	ue \$
-10	/ (Expenses \$ / Reven	18 \$
		
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
_		
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 106,048.	
33200: 10-29-	2	Form 990 (2013)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	۰		
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_	v	İ
_	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5	_X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	_6_		
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		
0	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		_	
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	_X	
b	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			.,
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	100		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b		_		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			l
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
4-	1c and 8a? If "Yes," complete Schedule G, Part II	18		X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا مر ا		.
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		 ^
<u> </u>	ii res to iii e zoa, dio trie organization attacri a copy or its addited iirianiciai statements to this return?		990	(2012)
		LOUI		(2013)

UNIVERSITY CITY KIWANIS CLUB

23-7171374 Form 990 (2013) Page 4 Part IV | Checklist of Required Schedules (continued) Ves No

23 Did the organization answer "Yes" to Part VII, Section A, Inis 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," aware ines 24b through 24d and complete Schedule K. If "No", go to line 25a Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 1 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 2 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I are organization aware that it engaged in an excess benefit transaction with a disqualified person uning his year of the organization sprior Forms 990 or 990-E2? If "Yes," complete Schedule I., Part II are organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, furstees, key employees, highest compensated employees, or disqualified persons? If yes, complete Schedule I., Part II are only of these persons? If "Yes," complete Schedule I., Part II are organization aparty to a business transaction with one of the following parties (see Schedule II., Part II are organization party to a business transaction with one of the following parties (see Schedule II., Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule II., Part IV and party of these persons? If "Yes," complete Schedule II., Part IV and party of these persons? If "Yes," complete Schedule II., Part IV and party of the organization receive more than \$25,000 in non-cash contributions				1 0 3	140
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2° II "Yes, complete Schedule I, Parts I and III 27 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officiens, directors, finatese, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule I, Part I and former officiens, directors, finatese, key employees, and highest compensation of the organization of the less that of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a. 24d Did the organization maintain an escrow account other than a refunding pancipal amount of more than \$100,000 as of the list day of the year, Interest proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Did the organization and \$5010(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person uning the year? If "Yes," complete Schedule I, Part I Did the organization and \$5010(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person uning the year? 25d Did the organization and \$5010(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person uning the year? 25d Did the organization and \$5010(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person uning the year? 25d Did the organization and any any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourser, and that the transaction and the section of the organization engage of the part II and the part I and I	21				
column (A), line 2" If "Yes," complete Schedule, I, Parts I and III 2 Did the organization assers ""es" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization of current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to here 25a bid the organization in west any proceeds of tax-exempt bonds beyond a temporary period exception? 24a 25 bid the organization mines and an escrow account other than a reflunding escrow at any time during the year to defease any tax-exempt bonds? did the organization and an according the schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part I yes, "complete Schedule L, Part I yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule L, Part II yes, "complete Schedule L, Part II yes," complete Schedule R, Part II			21	X	
23 Did the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? // "Yes," complete Schedule I, "No." or Ine 25a 24a 24a 24b 24b 24b 25b 26b 27b 27b 27b 27b 27b 27b 27b 27b 27b 27	22		l		
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 2d 3			22		X
Schedule / 24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a. 24a 24a 25a 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 25c 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization amantain an escrow account other than a refunding escrow at any time during the year? 25d Did the organization amantain and escrowers any time during the year? 25d Did the organization amantain and excess benefit transaction with a disqualified person uning prior year, and that the transaction with a disqualified person uning prior year, and that the transaction with a steel organization sport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offeries, director, trustes, key employees, or disqualified persons? If yes, complete Schedule L, Part IV 25d Did the organization previous a grant or other assistance to an officer, director, trustes, key employees? If yes, complete Schedule L, Part IV 25d Did the organization receive more than \$25,000 in non-cash contributions? If yes, complete Schedule L, Part IV 25d Did the organization or eleven contribut	23				
24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? C Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? 24d 24d 25d Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? 25d Dd the organization are sent an a refunding escrow at any time during the year? 25d Dd the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? 25d Section 501(p(3) and 501(p(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a princy ear, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I Dd the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, frustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part IV Dd the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV Mas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Dd the organization receive more than \$25,000 in non-cash			00		₩.
is at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25a b Did the organization maintain an ascriw account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an ascriw account other than a refunding escrow at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of issuer for other assistance to an officer, director, trustee, experployee or any of these persons? If "Yes," complete Schedule L, Part IV an entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization act active the properties o			23		X
Schedule K. If "Not", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization minest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? Did the organization area that it engaged in an excess benefit transaction with a disqualified person una process and that the transaction during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization shall be organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV anstructions for applicable fining thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee (in a family member of a current or former officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family member thereof) was an officer, director, trustee, or key employee (in a family	24a				
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Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	33				
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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37				
Note. All Form 990 filers are required to complete Schedule O			37		X
	38				
		Note, All Form 990 filers are required to complete Schedule O	38		

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rej	ortable gaming			
	(gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a	0	i	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule C)	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	count)?	4a		х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Advanced Financial Financial Advanced Financial Fina	counts	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payo	ιτ? <u>7a</u>		_X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			
	to file Form 8282?	1	7c	<u> </u>	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ntract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f	<u> </u>	
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g	ļ	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		? 7h	ļ.,,	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	ny time during the year?	8	<u> </u>	
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	 	
10	Section 501(c)(7) organizations. Enter	1			
	F	10a		l i	
		10b	\dashv		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	امدا			
a		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	11b			
		1	12a	\vdash	
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b			
	Is the organization licensed to issue qualified health plans in more than one state?		425		
a	Note. See the instructions for additional information the organization must report on Schedule O	•	13a	+ - 1	
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
	· · · · · · · · · · · · · · · · · · ·	13ь			
_		136	\dashv		
	Did the organization receive any payments for indoor tanning services during the tax year?	···	14a	 	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	O	14a	 	-11
	To, provide an explanation in occidence	<u> </u>		n 990	(2013)

Form 990 (2013)

UNIVERSITY CITY KIWANIS CLUB

23-7171374 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Lieux II Schedule O contains a response or note to any line in this Part VI					لما
sec	tion A. Governing Body and Management					
4.		1.	1 26		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	1a	26	{		
	If there are material differences in voting rights among members of the governing body, or if the governing			Ì		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		2.0			
	Enter the number of voting members included in line 1a, above, who are independent	_1b_	26			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?			2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form		s filed?	4_		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by th	e following:			
	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ached a	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue	Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	re filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	escribe			
	in Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approve		dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	,				
	The organization's CEO, Executive Director, or top management official			15a		X
þ	Other officers or key employees of the organization			15b	-	Х
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
102	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	ith a	ا ا		7,7
	taxable entity during the year?			16a		<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	inizatio	n's			
200	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE	T (C	504/ \(\tau \)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (Sect	ion 501(c)(3)s only) a	ivailab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.					
40	Own website Another's website X Upon request Other (explain		•			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	or interest policy, an	d finar	icial	
	statements available to the public during the tax year					
20	State the name, physical address, and telephone number of the person who possesses the books a	and rec	ords of the organiza	tion.	` —	_
	BRAD G. GARNER - 252-321-0505					
	1003 RED BANKS RD., GREENVILLE, NC 27858					

332006 10-29-13

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers; key employees, highest compensated employees; and former such persons

(A)	(B)	organization compensate (C)						(D)	(E)	(F)	
Name and Title	Average	ído			sition more than one		one	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	erson	ıs bot	h an	compensation	compensation	amount of	
	week	_	ficer and a dir			1/603	100,	from	from related	other	
	(list any hours for	Trect				_		the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	10 93	Stee			nsate		(W-2/1099-MISC)	(***271033****130)	organization	
	organizations	trust	altu) se	ошре		(** =, *********************************		and related	
	below	Individual trustee or director	Institutional trustee	ية ا	Key emptoyee	Highest compensated employee	펄			organizations	
	line)	횰	캴	Officer	Š.	돌	Former				
(1) DAVID MONROE	3.00										
PRESIDENT		X		X				0.	0.	0 .	
(2) BRIAN R. FIELDS	1.00										
PAST PRESIDENT		X		X		<u> </u>		0.	0.	0 .	
(3) GREG TUNNELL	1.00										
PRESIDENT ELECT		X		X				0.	0.	0 .	
(4) MICHAEL GRIZZARD	3.00										
SECRETARY		X		X	<u> </u>	L.		0.	0.	0 .	
(5) BRAD G. GARNER	2.00										
TREASURER - ACTIVITIES		X		X				0.	0.	0	
(6) ROBERT R. RICE, III	2.00										
TREASURER - ADMINISTRATIVE		X		X				0.	0.	0 .	
(7) BOB GAILBRAITH	0.50										
DIRECTOR		X						0.	0.	0.	
(8) TODD E. SIEBELS	0.50	ļ									
DIRECTOR		X			_			0.	0.	0 .	
(9) CRAIG ROUSE	0.50										
DIRECTOR		X				<u>L</u>		0.	0.	0 .	
(10) LEWIS CAHOON	0.50										
DIRECTOR		X						0.	0.	0.	
(11) GLENN CUTRELL	0.50										
DIRECTOR		X						0.	0.	0.	
(12) GLENN WILLINGHAM	0.50									_	
DIRECTOR		X						0.	0.	0 .	
(13) WHITMAN C. BROWN	0.50										
DIRECTOR		X						0.	0.	_ 0.	
(14) ED A. DAUGHTRY	0.50										
DIRECTOR		X						0.	0.	0.	
(15) JOHN FLETCHER	0.50										
DIRECTOR		X			L.			0.	0.	0 .	
(16) DONALD BROOME	0.50										
DIRECTOR		X				L		0.	0.	0	
(17) EDWIN GRAY	0.50										
DIRECTOR		X	l	ļ	1	1	1	0.	0.	0	

332007 10-29-13

Dest VIII	TY CITY	<u>_v</u> .	L W.	71/1	.5	<u> </u>	<u>. U.</u>	<u>B</u>	23-/1/	<u>13</u>	/4	Page o
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, and	i <u>H</u> t	ghe	st C	Compensated Employe	es (continued)		_	_
(A) Name and title	(B) Average hours per week	box	not c , unle	Posi heck i ss per id a di	ntion more rson	than is bot	th an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estima amour othe	ated nt of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		from to organize and rele organize	sation the ation ated
(18) DAN TEW	0.50	゠	트	8	λ S	£ 5	18	_		+		
DIRECTOR	0.50	x		i		1		0.	0			0.
(19) CHAD ALDRIDGE	0.50	1								+		<u> </u>
DIRECTOR	- 0.30	x						0.	0			0.
(20) TYLER SANDERS	0.50					╁╌╴	┢			+		<u> </u>
DIRECTOR	- 0.30	\mathbf{x}						0.	0			0.
(21) TOM BEST	0.50					 	╁─╴			•		<u> </u>
DIRECTOR		x	ŀ				1	0.	0			0.
(22) STEVE BRYANT	0.50								_ <u></u>	┪		
DIRECTOR		X	ŀ					0.	0			0.
(23) BERT POWELL	0.50									十		
VICE-PRESIDENT		X						0.	0			_ 0.
(24) ED ASKEW	0.50									Ť		
DIRECTOR		X						0.	0			0.
(25) JEFF STEPHENS	0.50									1		
DIRECTOR		X			i			0.	0			_ 0.
(26) RICK CANNON	0.50								-		-	
DIRECTOR		X						0.	0			0.
1b Sub-total								0.	0	$\overline{}$		0.
c Total from continuation sheets to Part V	II, Section A							0.	0			0.
d Total (add lines 1b and 1c)								0.	0			0.
2 Total number of individuals (including but r	not limited to th	ose	liste	d ab	ονε	e) wł	no r	eceived more than \$100	,000 of reportable			
compensation from the organization												0
									-		Yes	No
3 Did the organization list any former officer. line 1a? If "Yes," complete Schedule J for s			e, ke	y em	nplo	yee.	, or	highest compensated e	mployee on		3	x
4 For any individual listed on line 1a, is the si	um of reportab	le co	mpe	ensa	tion	and	d otl	her compensation from	the organization			
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Che	edule	e J f	for such individual		L	4	X
5 Did any person listed on line 1a receive or							elat	ed organization or indivi	dual for services			
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or su	ıch p	oers	on		·			5	<u> </u>
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	depe	nde	nt co	ontr	acto	ors t	that received more than	\$100,000 of compe	nsatı	on from	
the organization Report compensation for	the calendar y	ear e	endi	ng w	ith (or w	ıthır	n the organization's tax y	/ear.			_
(A)								(B)	i	_	(C)	
Name and business	adoress	NC	NE	<u> </u>			[Description of s	ervices	Con	npensat	ion
									ľ			
							-				_	
							-					
							}		_ 			
							}					
Total number of independent contracts of the contract of	mali indiana bisa -	- 1 t-			<u> </u>							
2 Total number of independent contractors (iot III	ınte	u (O	mos	se III S	sted	above) who received m	ore than			

UNIVERSITY CITY KIWANIS CLUB 23-7171374 Form 990 (2013) Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) (B) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 41,712. 1b Membership dues Fundraising events 1c d Related organizations <u>1d</u> e Government grants (contributions) 1e f All other contributions, gifts, grants, and 20,000 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 61,712 h Total. Add lines 1a-1f Business Code Program Service Revenue 2 a f All other program service revenue q Total, Add lines 2a-2f Investment income (including dividends, interest, and 101. 101. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less. rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See 5,928 Part IV, line 18 b Less direct expenses 0. 5,928 5,928. c Net income or (loss) from fundraising events 9 a Gross income from garning activities. See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 235,713 and allowances ь 178,743 b Less cost of goods sold 56,970. 56,970 c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 11 a OTHER 1,991 1,991

5,928.

1,991 126,702

Total revenue. See instructions.

d All other revenue e Total. Add lines 11a-11d

59,062

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	67,580.	67,580.		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees		·		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			-	
''a	Management				
b	Legal				
c	Accounting	2,400.		2,400.	
d	Lobbying			_/	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	533.		533.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	1 276	1 276		
19 20	Conferences, conventions, and meetings Interest	1,276. 165.	1,276. 165.		
21	Payments to affiliates	105.			
22	Depreciation, depletion, and amortization	96.	96.		
23	Insurance	1,069.	1,069.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	MEMBER MEALS EXPENSE	26,490.	26,490.		
b	INTERNATIONAL/DISTRICT	7,843.	7,843.		
С	MISCELLANEOUS EXPENSE	819.	819.		
d	EQUIPMENT MAINTENANCE	710.	710.		
	All other expenses	100 001	400.000		
25	Total functional expenses. Add lines 1 through 24e	108,981.	106,048.	2,933.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

UNIVERSITY CITY KIWANIS CLUB

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 11,655. 51,397. Cash - non-interest-bearing 68,750. 46,826. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 6 Assets 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 1,472. basis Complete Part VI of Schedule D 10b 338. b Less accumulated depreciation 10c 241. 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 80,743 16 Total assets. Add lines 1 through 15 (must equal line 34) 98,464 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0. 0. 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** Unrestricted net assets 27 27 Temporanly restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here > X and complete lines 30 through 34. 0. Capital stock or trust principal, or current funds 0. 30 0. 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 80,743. 32 Retained earnings, endowment, accumulated income, or other funds 98,464. 32 80,743. 33 Total net assets or fund balances 98,464. 80,743. Total liabilities and net assets/fund balances 98,464.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A . (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

KIWANIS INTERNATIONAL - GREENVILLE

Employer identification number 23-7171374

		UNIVERS	ITY CITY KIW	MANIS	CLUB				2	3 - 71713	37 4
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t) See ins	tructions			
he orga	nization is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	ox)			-	
1 🗀	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170	(b)(1)(A)(i).			
2 🗀	1		'0(b)(1)(A)(ii). (Attach Sc								
з 🗀	1		tal service organization			170(b)(1)	(A)(iti).				
4			operated in conjunction					/b)(1)(A)(ii	ii). Enter	the hospital's	s name.
	city, and stat							(-)(·)(·	,.		,,,,,,,,,,
5			benefit of a college or u	niversity ov	wned or or	perated by	a govern	mental uni	t describ	ned in	
		(b)(1)(A)(iv). (Comple					- g- · · · · ·				
6	,		ent or governmental uni	t describer	d in coatic	n 170/h)/:	IVAV.				
7	1							r from the	annaral	mudala dasam	had m
•	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8	1		ection 170(b)(1)(A)(vi).	(Complete	Dort II \						
9 X	1		eives: (1) more than 33			t-	ht		_		
9 (4)			nctions - subject to certa							-	
			axable income (less sect							_	
		509(a)(2). (Complete		uonona	x) Ironi bu	isinesses a	acquired b	y trie orga	ınızation	arter June 30	, 1975
10 🗆	1		perated exclusively to te	at for aubli	o oofati.	200	F00(-\(• >			
11	1		perated exclusively for the					•			
			ations described in secti								
			organization and compl) See se	Jeoe nons	a)(3). On	leck the box t	nat
	a Type			ype III - Fu	•			Tun	o III. No	n-functionally	untograted
		-	it the organization is not		-	-				•	_
·			han one or more publicly								
f			ten determination from t						3(a)(1) OI	360011 303(8	1)(2)
•		rganization, check th			at it is a 1 y	pe i, Type	ii, or Type	7 111			
g		•	organization accepted ar	av aift or co	ontribution	from any	of the follo	nwing ner	eone?		
3	_		rectly controls, either al			•		٠.		, Г	Yes No
			upported organization?	o. 10g	01.10. 11111	po.000 c		(, aa (, 50.044	11g(i)	163 110
	_		n described in (i) above?	1						11g(ii)	
		,	person described in (i) of		- ?					11g(iii)	
h		•	about the supported or	• •						119()	
		g		9	(0).						
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did you	ı notify the	(vi) Is	the	(uii) Amount o	
	ganization	(11) = 114	(described on lines 1-9	in col. (i) his		organizat		organizátio (i) organiz	on in col.	(vii) Amount c suppo	_
	,		above or IRC section	governing	document?	(i) of you	support?	U.S	.?	Jupp.	J. C
			(see instructions))	Yes	No	Yes	No	Yes	No		
-											
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'atal		1		1	I	I	l	I	1		

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Schedule A (Form 990 or 990;EZ) 2013 UNIVERSITY CITY KIWANIS CLUB 23-7171374 Page 2

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")			-			
2	Tax revenues levied for the organ-			,			
	ızatıon's benefit and either paid to			1			
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						_
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			:			
	on line 1 that exceeds 2% of the			•			
	amount shown on line 11,]		
	column (f)						
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support		_				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				ļ.		
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
<u> </u>	organization, check this box and stop	here					
	ction C. Computation of Publ					 	
	Public support percentage for 2013 (I			column (f))		14	%
	Public support percentage from 2012	•	•			15	<u>%</u>
16a	33 1/3% support test - 2013. If the c			*	14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies				45		. ▶□
D	33 1/3% support test - 2012. If the c	=			i iinė 15 is 33 1/3%	or more, check th	nis dox
4	and stop here. The organization qual	, ,			40.4040		▶ ∟
1/a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fac			· · · · · · · · · · · · · · · · · · ·		π IV now the organ	ization
	meets the "facts-and-circumstances"				•	47a	1004
D	10% -facts-and-circumstances test						
	more, and if the organization meets the				•		
19	organization meets the "facts-and-circ		-	•			
10	Private foundation. If the organization	n did not check a	DOX OIT III 13, 10	a, 100, 178, 01 17		edule A /Form 990	

332022 09-25-13 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

500	etion A. Public Support	elow, please comp	olete Part II)				
	• • • • • • • • • • • • • • • • • • • •	() 0000	#1.0040		4 11 0040		
	ndar year (or fiscal year beginning in)	(a) 2009	(ь) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants.")	52,142.	45,556.	E1 000	61 007	61 712	272 406
•	, , , ,	52,142.	45,550.	51,089.	61,907.	01,/12.	272,406.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	258,600.	271,324.	294,301.	273,947.	241,641.	1,339,813.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	310,742.	316,880.	345,390.	335,854.	303,353.	1,612,219.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			•		•	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b				-		0.
8	Public support (Subtract line 7c from line 6)						1,612,219.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(=) 2011	(4) 2012	(2) 2012	(f) Total
	Amounts from line 6	310,742.	316,880.	(c) 2011 345, 390.	(d) 2012 335, 854.	(e) 2013 303, 353.	(f) Total
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	639.	344.	244.	193.	101.	1,612,219.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	639.	344.	244.	193.	101.	1,521.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital	2 705	2 740	2 214	1 702	1 001	11 501
40	assets (Explain in Part IV)	2,785.	2,748.	2,214.	1,783.	1,991.	11,521.
	Total support. (Add lines 9, 10c, 11, and 12)	314,166.	319,972.	347,848.	337,830.	305,445.	1,625,261.
14	First five years. If the Form 990 is for	tne organization's	s tirst, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3) organiz	ation,
S	check this box and stop here	ia Support Ba			· · · · · · · · · · · · · · · · · · ·	·	
	ction C. Computation of Publ					<u> </u>	00.00
	Public support percentage for 2013 (I	• • • • • • • • • • • • • • • • • • • •	•	column (f))	•	15	99.20 %
	Public support percentage from 2012					16	99.12 %
	ction D. Computation of Inves				·-		00
	Investment income percentage for 20			ie 13, column (f))	•	17	.09 %
	Investment income percentage from 2		•			18	.14 %
19a	33 1/3% support tests - 2013. If the						
b	more than 33 1/3%, check this box at 33 1/3% support tests - 2012. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	ore than 33 1/3%, a	
	line 18 is not more than 33 1/3%, che						▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19:	a, or 19b, check th	is box and see ins	structions	

KIWANIS INTERNATIONAL - GREENVILLE Schedule A (Form 990 or 990-EZ) 2013 UNIVERSITY CITY KIWANIS CLUB 23-7171374 Page 4 Part IV Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information (See instructions)

SCHEDULE C .

(Form 990 dr 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza	tions Complete Part III	Ay 10A) 01 1 01111 000 L	.E, rait v, inic ooc (i rox	y taxy, trien
		INTERNATIONAL	- CPEENVILLE	. En	nployer identification number
	· KIMIMID	ITY CITY KIWANIS		·	23-7171374
Pá	art I-A Complete if the org	ganization is exempt un	der section 501(c	or is a section 527	organization
	The state of the s	jamzation io exempt an	der section conto	7 01 13 4 30011011 027	Organization.
	Donate a decrease of the				
	Provide a description of the organiz	zation's direct and indirect politi	ical campaign activities	_	
	Political expenditures			•	·\$
3	Volunteer hours				
-					
_		janization is exempt un			
	Enter the amount of any excise tax				·\$
2	Enter the amount of any excise tax	incurred by organization manage	gers under section 495	5	* \$
	If the organization incurred a section	in 4955 tax, did it file Form 4720	D for this year?		Yes Mo
	Was a correction made?				└── Yes └── No
_	If "Yes," describe in Part IV		1: 5047		77. 140
_		ganization is exempt un			11(c)(3).
1	Enter the amount directly expended	d by the filing organization for s	ection 527 exempt fund	ction activities	· \$
2	Enter the amount of the filing organ	ization's funds contributed to o	other organizations for s	section 527	
	exempt function activities			•	* \$
3	Total exempt function expenditures	Add lines 1 and 2 Enter here	and on Form 1120-POI		
	line 17b			•	·\$
4	Did the filing organization file Form	1120-POL for this year?			☐ Yes ☐ No
5	Enter the names, addresses and er	nployer identification number (E	EIN) of all section 527 p	olitical organizations to w	hich the filing organization
	made payments For each organiza				
	contributions received that were pr	omptly and directly delivered to	a separate political org	ganization, such as a sepa	arate segregated fund or a
	political action committee (PAC) If	additional space is needed, pro	ovide information in Par	t IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -	o. promptly and directly
					delivered to a separate political organization
					If none, enter -0
				_	
			-		
_					
	-	·- ·- ·-	- 		
		T.	i		

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

Schedule C (Form 990 or 990-EZ) 2013

332041 11-08-13

Schedule C (Form 990 or 990 EZ) 2013 Part II-A Complete if the org	UNIVER	SITY	CITY KIWAN	IS CLUB	23-1	7171374	Page 2
(election under sec			iipi unuei secti	on soricits, and in	ieu Form 5706		
A Check Inf the filing organiza expenses, and shall	tion belongs re of excess	s to an affi	expenditures)	ın Part IV each affiliated	group member's nar	me, address,	EIN,
Limi	ts on Lobby	ing Expe	nd "limited control" p nditures ints paid or incurred		(a) Filing organization's totals	(b) Affiliate	• .
Total lobbying expenditures to infli Total lobbying expenditures to infli Total lobbying expenditures (add li d Other exempt purpose expenditure Total exempt purpose expenditure Lobbying nontaxable amount.	uence a legi ines 1a and es es (add lines	slative boo 1b) 1c and 1c	dy (direct lobbying)				
If the amount on line 1e, column (a) on Not over \$500,000 Over \$500,000 but not over \$1,000 Over \$1,000,000 but not over \$1,500,000 but not over \$17,000,000 but not over \$17,000,000	0,000	20% of \$100,00 \$175,00	00 plus 5% of the exc	е.			
g Grassroots nontaxable amount (er h Subtract line 1g from line 1a. If zer i Subtract line 1f from line 1c. If zer j If there is an amount other than ze reporting section 4911 tax for this	o or less, er o or less, en ro on either	ter -0- ter -0-	line 1ı, did the organı	zation file Form 4720		Yes	□ No
	ations that	made a s w. See th	e instructions for lin	on do not have to com nes 2a through 2f on pa			
	Lobby	ing Expe	nditures During 4-Ye	ear Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 20	010	(b) 2011	(c) 2012	(d) 2013	(e) To	otal
Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))							

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013 UNIVERSITY CITY KIWANIS CLUB 23-7171374 Page 3 Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(:	a)	(t)
of the lobbying activity	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?	,			
b Paid staff or management (include compensation in expenses reported on lines 1c throughc Media advertisements?	1i)?			
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?		-		
g Direct contact with legislators, their staffs, government officials, or a legislative body?		_		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	·			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		(5)		
Part III-A Complete if the organization is exempt under section 501(c)(4) 501(c)(6).	, section 501(c)	(5), or se		
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1_1_	X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	_	2		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year III-B Complete if the organization is exempt under section 501(c)(4)		3	-4:	X
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are ans answered "Yes." 1 Dues, assessments and similar amounts from members	wered "No," O	R (b) Par	t III-A, lir	ıe 3, is
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid).	of political			
a Current year		2a		
b Carryover from last year				
D		2h		
		2b		
c Total	dues	2c		
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 				
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of 	of the excess	2c		
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 	of the excess	2c 3		
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion content does the organization agree to carryover to the reasonable estimate of nondeductible lobby 	of the excess	2c 3		
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 	of the excess	2c 3		
c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	of the excess ing and political	2c 3 4 5	nd Part II-R	line 1
c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated)	of the excess ing and political	2c 3 4 5	nd Part II-B	, line 1.
 c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 	of the excess ing and political	2c 3 4 5	nd Part II-B	I, line 1.
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SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990) '

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 **Open to Public**

Inspection

Name of the organization

KIWANIS INTERNATIONAL - GREENVILLE

UNIVERSITY CITY KIWANIS CLUB

Employer identification number 23-7171374

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fr	unds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	
Ŭ	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	or deriver advisor, or for any outer purpose com	Yes No
Par		panization answered "Yes" to Form 990. Part I	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of a	conservation easement on the last
_	day of the tax year.		oonoon tation oasomone on the last
	ou) or 110 tax you.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
6	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	` ,	
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	
•	year ▶	ionocc, orangenerica, or torrandroc of the org	analis coming the text
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	-	
8	Does each conservation easement reported on line 2(d) above	-	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense stat	
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements		3
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri	bes these items.	•
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	relating to these items.	,	3
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X	·	▶ \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial dai	n. provide
_	the following amounts required to be reported under SFAS 1		••
а	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,	▶ \$
	Assets included in Form 990, Part X		> \$
_	• • • • • • • • • • • • • • • • • • • •	• •• • • •	· · · ·

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

		ITY CITY K						<u> 23-71</u>			<u>age 2</u>
L	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that are	a signi	ficant	use of its	collection	n item	าร
	(check all that apply)		$\overline{}$								
а	Public exhibition	d			hange programs						
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							ose in Par	t XIII.		
5	During the year, did the organization solicit of					mılar as	sets	_	_	_	-1
<u> </u>	to be sold to raise funds rather than to be ma								Yes		<u> No</u>
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	organizatio	on answered "Yes	" to For	m 990	, Part IV,	line 9, oi	•	
1a	Is the organization an agent, trustee, custod	an or other intermed	liary for c	ontribution	ns or other assets	not inc	luded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	able							
	· · · · · · · · · · · · · · · · · · ·	·							Amour	ıt	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes		No
b	If "Yes," explain the arrangement in Part XIII	Check here if the ex	planation	n has been	provided in Part	XIII]
Par	t V Endowment Funds. Complete	f the organization an	swered "	'Yes" to Fo	rm 990, Part IV, li	ne 10					
		(a) Current year	(b) Pr	or year	(c) Two years bad	ck (d)	Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance								<u> </u>		
2	Provide the estimated percentage of the curi	rent year end balanc	e (line 1g	i, column (a	a)) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c should	ild equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that	t are held a	and administered	for the o	organız	ation			
	ph.									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations								3b		
4	Describe in Part XIII the intended uses of the		wment fu	unds							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere				i —	_					
	Description of property	(a) Cost or o	l l	\ ,	,	c) Accu		d	(d) Boo	k valu	ө
	l-ad	basis (investri	nent)	Dasis	(other)	depred	iation				
	Land .						-				
b	Buildings		+					-			
C	Leasehold improvements	1	472				1 2	21	-		41
d	Equipment	<u> </u>	472.				1,2	21.	-		<u>41.</u>
	Other Add lines 1a through 1e (Column (d) must e	cual Form 000. Port	V 20/1/20	- (O) (m- 1	10(-)			. 			11

Schedule D (Form 990) 2013

KI	WANIS INT	ERNATIONAL	 GREENVILLE 	3
Schedule D (Form 990) 2013. UN	IVERSITY	CITY KIWANI	S CLUB	23-7171374 Page
Part VII Investments - Other	Securities.		<u> </u>	
Complete if the organization	n answered "Yes"	to Form 990, Part IV, II	ne 11b See Form 990,	Part X, line 12.
(a) Description of security or category (included)	ding name of security)	(b) Book value	(c) Method of	valuation. Cost or end-of-year market value
(1) Financial derivatives	-			
(2) Closely-held equity interests				
(3) Other				
	- 			
(B)	- -			
(C)		-		
(D)				
(E)				
(F)				-
(G)			_	
(H)				
Total (Col. (b) must equal Form 990, Part X,	col (B) line 12)	-	-	
Part VIII Investments - Progra		<u> </u>		**
Complete if the organization		to Form 000 Part IV II	no 11a Soo Form 000	Part V. line 12
(a) Description of investm	ent	(b) Book value	(c) Method of	valuation: Cost or end-of-year market value
(1)		(2) - 0011 12:00	(0)	Tallett Cost of Olid Or your marriet value
(2)				
· · · · · · · · · · · · · · · · · · ·			- -	
(3)				
(4)				
(5)		·		
(6)				
(7)				
(8)				 -
(9)	1 (0) (10)	· - ·-		
Total (Col. (b) must equal Form 990, Part X, Part IX Other Assets.	col. (B) line 13.)			
	1 115 4 11	. 5 .000 5	4410 5 400	5
Complete if the organization			ne 11d See Form 990,	
	(a)	Description		(b) Book value
	. <u> </u>			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			·	
Total. (Column (b) must equal Form 990,	Part X, col (B) lin	e 15)		>
Part X Other Liabilities.				
Complete if the organization	answered "Yes"	to Form 990, Part IV, II	ne 11e or 11f See Forr	n 990, Part X, line 25
1. (a) Description	n of liability		(b) Book value	
(1) Federal income taxes				
(2)				7
(3)				7
(4)				7
(5)				7

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

(6) (7) (8)

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

OMB No 1545-0047

(Form 990)	Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	2013
Department of the Treasury Internal Revenue Service	 ► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	Open to Public Inspection
Name of the organization		Employer identification number 23-7171374
Part I General Info	General Information on Grants and Assistance	
1 Does the organizat	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Yes No

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II can	be duplicated if additi	ional space is need	led			
	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	BOY'S & GIRL'S CLUB OF PITT COUNTY, INC 621 W. FIRETOWER							TO PROVIDE FUNDS FOR THE
5	RD WINTERVILLE, NC 28590	56-0927694	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN.
~ ~	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table	nd government or		sted in the line 1 table			:	□
主	1 4	see the Instruct	ions for Form 990.					Schedule I (Form 990) (2013)

332101 10-29-13

Schedule I (Form 990) (2013)

(Form 990) (2013) UNIVERSITY CITY KIWANIS CLUB Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

Page 2

23-7171374

Schedule I (Form 990) (2013)

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	luired in Part I, lin	ie 2, Part III, column	(b), and any other a	dditional information	
		:			
332102 10-28-13		25			Schedule I (Form 990) (2013)

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

 pmplete 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. **2013**

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

KIWANIS INTERNATIONAL - GREENVILLE UNIVERSITY CITY KIWANIS CLUB

Employer identification number 23-7171374

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COMMUNITIES.
FORM 990, PART VI, SECTION A, LINE 8B:
EXPLANATION: THERE ARE NO SUBCOMMITTEES OF THE BOARD OF DIRECTORS WITH
DECISION MAKING AUTHORITY.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: THE TREASURER REVIEWS AND SIGNS THE RETURN PRIOR TO FILING
WITH THE APPLICABLE FEDERAL AGENCY.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL
STATEMENT AVAILABLE UPON REQUEST.

^{&#}x27;A For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.