

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



990-EZ

Short Form **Return of Organization Exempt From Income Tax**

September 30

2013

OMB No 1545-1150

Open to Public Inspection

20

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

Department of the Treasury

A For the 2013 calendar year, or tax year beginning

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

October 1

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

2013, and ending

C Name of organization B Check if applicable D Employer identification number Address change KIWANIS INTERNATIONAL 34-0333599 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 330-725-6304 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ MEDINA. OHIO 44256 Application pending Other (specify) G Accounting Method H Check ▶ If the organization is not I Website: ▶ WWW.MEDINAKIWANIS.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ✓ Corporation ☐ Trust K Form of organization ☐ Other L Add lines 5b. 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or, if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 81419 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question-in this Part I \checkmark Contributions, gifts, grants, and similar amounts received . . . 10319 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 30486 4 Investment income 1010 5a Gross amount from sale of assets other than inventory 5a ″5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 39604 Less. direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 20604 Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 62419 10 Grants and similar amounts paid (list in Schedule O) 28066 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 2907 13 Professional fees and other payments to independent contractors . . . 13 14 1497 15 Printing, publications, postage, and shipping 593 16 Other expenses (describe in Schedule O) . . . 16 29086 17 Total expenses. Add lines 10 through 16 17 62149 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 270 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 59058 Net 20 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2013)



Pa	Balance Sheets (see the instructions			5		
	Check if the organization used Schedule	e O to respond to a	ny question in this		<u></u>	(D) 5-d -(
			}	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			59058		59328
23	Land and buildings			-	23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			59058		59328
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			59058	27	59328
Par						Expenses
\A/h =	Check if the organization used Schedule			Part III		quired for section
	t is the organization's primary exempt purpose?	SERVING CHILDRE				(c)(3) and 501(c)(4) anizations and section
Desc as m	ribe the organization's program service accomplineasured by expenses. In a clear and concise in	ishments for each on nanner, describe th	of its three largest p e services provide	orogram services, d, the number of	494	7(a)(1) trusts, optional others)
perso	ons benefited, and other relevant information for e	ach program title				
28	CHRISTMAS CLOTHING PROJECT, STUFF THE BUS	, VARIOUS YOUTH O	RGANIZATIONS			
	SERVED 250+					
	(Grants \$ 14382) If this amount	t includes foreign gra	ants, check here .	. ▶ 🗆	28a	14382
29	YOUNG CHILDREN PRIORITY ONE, ARBOR DAY, EL	IMINATE PROJECT,	MEDINA LIBRARY			
	SERVED 300+				l	
	(Grants \$ 5955) If this amount	includes foreign gra	ants, check here .	<u>.</u> ▶ 🗀	29a	5955
30	SPONSORED HIGH SCHOOL KEY CLUBS, JUNIOR H	HIGH BUILDER'S CLU	B, ELEMENTARY K-	KIDS CLUBS		
	SERVED 300+					
	(Grants \$ 3745) If this amount	includes foreign gra	ants, check here	▶ 🗀	30a	3745
31	Other program services (describe in Schedule O)					-
	(Grants \$) If this amount	includes foreign gra	ants, check here .	. ▶ 🗆	31a	ı
	Total program service expenses (add lines 28a	through 31a)			32	
Par						ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	,			🔲
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (64	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	0	other compensation
		develor to position	(if not paid, enter -0-)	deferred compensation	1	
JIM H	IAYMOND			1	ı	
PRES	SIDENT	6			0	0
DALE	WEYGANDT	_				
PRES	SIDENT ELECT	3		<u> </u>	0	0
LAUF	RA D. TODIA					
PAST	PRESIDENT	3)	0	0
JONA	ATHAN STEINGASS					
SECF	RETARY	4	1200)	0	0
RUSS	SELL TODIA					
TREA	SURER	4	1200)	0	0
BAR	3 WOODARD					
DIRE	CTOR	1)	0	0
AL K	ORN	_				
DIRE	CTOR	1			0	0
GRE	HUBER					
DIRE	CTOR	1	<u> </u>		0	0
JARE	D HOOVER					
DIRE	CTOR	1			0	. 0
DAVI	D GEDROCK]			T	
DIRE	CTOR	1	<u> </u>		o	0
TINA	SABOL					
	CTOR_]1			0	0
	DIRHAM				\top	
	CTOR	1,		.	ام	n

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	No_ ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u> </u>	<u> </u>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		1	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter:	*		
а	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	3	∦ ^!	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	λ	<u></u>	4
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		\$	Ž.
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	<u> </u>	<u> </u>	· ·
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			١,
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	3,		**
	organization managers or disqualified persons during the year under sections 4912,	1	. ,	
	4955, and 4958		£ .:	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		3	3
_	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	b-	\$ 1	1 /電
е	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ OHIO			
42a	The organization's books are in care of ▶ JARED M. HOOVER Telephone no. ▶	330-72	5-666	6
	Located at ► 105 W. LIBERTY STREET, MEDINA, OHIO ZIP + 4 ►	447	256	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶	-		· 🕯
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	*		1
	and Financial Accounts.	<u> </u>		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. I	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

Form 99	シ 90-E7 (2	013)						F	Page 4
-	70 62 (6							Yes	т <u> —</u>
46		he organization engage, directly or in							
Port		ndidates for public office? If "Yes," of Section 501(c)(3) organizations		, Part I	<u> </u>	<u> </u>	46	<u> </u>	✓
Part		All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que			•	tables	for lin	es . 🗆
								Yes	No
47	year?	he organization engage in lobbying ? If "Yes," complete Schedule C, Par	t II				tax 47		
48		organization a school as described in	,	•			48		
49a		he organization make any transfers to		_	anization?.			+	├
ь 50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more than	five highest comper	nsated employees (es an	
	Citipi	byces) who each reserved more than	(b) Average	I	 _	Ith benefits,		10110.	
	(a)	Name and title of each employee	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	SC) benefit plar	ns to employee is, and deferred bensation	(e) Estimate other cor		
				-					
				. =					
				-				-	
f	Total	number of other employees paid over	er \$100,000	. ▶		<u> </u>			
51		plete this table for the organization' ,000 of compensation from the orga			ent contracto	ors who each	received	more	thar
	(a)	Name and business address of each independ	dent contractor	(b) Type of	service	(c)	Compensat	ion	
			-	-					
				-					
				-					
d	Total	number of other independent contra	actors each receiving	over \$100.000 .					_
52	Dıd t	he organization complete Schedule Axempt charitable trusts must attach	A? Note . All section 5	01(c)(3) organization	ons and 4947		➤ 🗌 Yes	· 🗸 !	No
Under p	enalties	of penury, I declare that I have examined this rid complete. Declaration of preparer (other than	return, including accompar	lying schedules and stat	ements, and to t	he best of my kno			ıt ıs
		Hared Mc Lomes				102000	eps/		
Sign Here	1 1/					14			
		Type or print name and title							
Paid	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-employ			

Preparer Use Only

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? See instructions

. ▶ 🗌 Yes 🗌 No

Firm's EIN ▶

Phone no

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Open to Public

Name o	f the organization					Employer identific	cation number
KIWAI	IS INTERNATIONAL						0333599
	Eundraising Activities	Complete if the	ne organiza	ation answ	vered "Yes" to Fo	orm 990, Part IV, I	ine 17.
Part	Form 990-EZ filers are r	not required to	complete	this part.			_
1	Indicate whether the organization	on raised funds	through any	of the follo	owing activities Ch	neck all that apply.	
а	☐ Mail solicitations				on of non-governr		
b	Internet and email solicitation	ns	f [] Solicitati	on of government	grants	
c	☐ Phone solicitations		a 🗆		fundraising events	•	
d	☐ In-person solicitations		3 =	- - -			
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including offic	cers, directors, trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid	d individuals or	entities (fun	draisers) pi	ursuant to agreem	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 by			, ,	-		
	·						
			(iv) Did tus	drawar hava		(v) Amount paid to	(vi) Amount paid to
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of		(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	or entity (turioraiser)		contrib	utions?	1.0 4.0	col (I)	organization
			Yes	No			
1				<u> </u>	1		
			1				
2							
					1		
3					Ī		
4						•	
5							
6							
					ļ		
7		İ					
8							
						-	
9			İ				
		 				 .	-
10		1					
				L	+ +-		
Tatal							
Total 3	List all states in which the orga	nization is requ	stered or lic	ensed to s	olicit contributions	or has been notific	ed it is exempt from
J	registration or licensing	anzanon io regi	310,00 0, 110	011000 10 0		or nao boon noun	od it io oxompt irom
							
	-						
·							
							

Pa	art II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions						
		<u> </u>	(a) Event #1 FLOWER SALE (event type)	(b) Event #2 SANTA NIGHT (event type)	(c) Other events 8 (total number)	(d) Total events (add col. (a) through col. (c))			
Revenue	1	Gross receipts	12031	7015	20558	39604			
<u> </u>	2	Less: Contributions Gross income (line 1 minus line 2)	12031	7015	20558	39604			
	4	Cash prizes							
	5	Noncash prizes							
enses	6	Rent/facility costs							
Direct Expenses	7	Food and beverages		•	3849	3849			
Direc	8	Entertainment							
	9	Other direct expenses .	8153	1350	5648	15151			
Pa	10 11 rt III		act line 10 from line 3, c e organization answer	olumn (d)	. <u>.</u> ▶	19000 20604 reported more			
Revenue		than \$15,000 on Form 9	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
<u>~</u>	1	Gross revenue							
nses	2	Cash prizes							
ect Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs .							
	5	Other direct expenses	☐ Yes %	☐ Yes %	☐ Yes %	Joseph War William Joseph			
	6	Volunteer labor	□ No	□ No	□ No				
	7	7 Direct expense summary Add lines 2 through 5 in column (d)							
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)					
g	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:		s in each of these states		🗌 Yes 🗌 No			
10		/ere any of the organization's g	aming licenses revoked	l, suspended or termina	ated during the tax year?	? . ☐ Yes ☐ No			

Schedu	le G (Form 990 or 990-EZ) 2014 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address►
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party.
	Name ►
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 20**14**

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

KIWANIS INTERNATIONAL 34-0333599 DISTRICT CONVENTION \$160.00 **DIVISION DUES** 162.00 INTERNATIONAL DUES 6,952.00 **GROWTH AND MID YEAR EDUCATION** 195.00 HALL OF FAME 164.50 19,495 MEALS 254.08 **MEMBERSHIP** NEW MEMBER FEES 136.00 MISCELLANEOUS EXPENSE 400.00 917.70 **PROGRAMS** ALL OF THESE ITEMS RELATE TO PART I, LINE 16, OTHER EXPENSES PART V, LINE 34 THE CLUB ADOPTED A NEW FORM OF BYLAWS WHICH WAS REQUIRED BY KIWANIS INTERNATIONAL. NO SIGNIFICANT CHANGES WERE MADE BUT THE BYLAWS WERE RATHER FOR THE PURPOSE OF PROVIDING UNIFORMITY ACROSS LOCAL KIWANIS CLUBS THROUGHOUT THE NATION ONE CHANGE INCLUDED HOW AN ANNUAL REVIEW OF THE FINANCIAL STATEMENTS WILL BE CONDUCTED