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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public Inspection

Form **990** (2013

Department of the Treasury Internal Revenue Service

▶ 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.

| A F                     | or the            | 2013 calendar year, or tax year beginning OCT 1, 2013 and en   | nding S          | EP 30, 201                  | 4                                |  |  |  |  |
|-------------------------|-------------------|--|------------------|-----------------------------|----------------------------------|--|--|--|--|
| В                       | heck if pplicable | C Name of organization   |                  | D Employer ident            | ification number                 |  |  |  |  |
| $\Gamma$                | Address           | HICKORY KIWANIS FOUNDATION INC   |                  |                             |                                  |  |  |  |  |
| ┌                       | Name<br>change    | Doing Business As  |                  | 56-                         | 6091767                          |  |  |  |  |
|                         | Initial           |  | oom/suite        | E Telephone number          |                                  |  |  |  |  |
|                         | Termin-           | · ·  |                  | 828-328-5014                |                                  |  |  |  |  |
| Ē                       | Amend             |  |                  | G Gross receipts \$ 98,336. |                                  |  |  |  |  |
|                         | Applica           | HICKORY, NC 28601  |                  | H(a) Is this a group        | return                           |  |  |  |  |
|                         | pending           | F Name and address of principal officer LANDON B. LANE, JR.  |                  | for subordina               | tes? Yes X No                    |  |  |  |  |
|                         |                   | 1006 4TH AVE DR NW, HICKORY, NC 28601  |                  | H(b) Are all subordinate    | es included? Yes No              |  |  |  |  |
|                         | Гах-ехе           | mpt status X 501(c)(3) 501(c) ( )  | 527              | If "No," attach             | a list (see instructions)        |  |  |  |  |
|                         |                   | e: <b>N</b> /A   |                  | H(c) Group exemp            |                                  |  |  |  |  |
| <u>K F</u>              | orm of            | organization: X Corporation Trust Association Other  | L Year           | of formation: 1967          | M State of legal domicile: NC    |  |  |  |  |
| Pá                      |                   | Summary  |                  |                             |                                  |  |  |  |  |
| Activities & Governance |                   | Briefly describe the organization's mission or most significant activities ORGAN SCHOLARSHIP GRANTS.                                   | IZATI            | ON INCOME                   | USED TO MAKE                     |  |  |  |  |
| гa                      | 2 (               | Check this box 🕨 🔲 if the organization discontinued its operations or dispose  | ed of more       | than 25% of its net         | assets                           |  |  |  |  |
| OVe                     | 3 1               | Number of voting members of the governing body (Part VI, line 1a)  |                  | L                           | 3 8                              |  |  |  |  |
| Ğ                       | 4 1               | Number of independent voting members of the governing body (Part VI, line 1b)  |                  | L                           | 48                               |  |  |  |  |
| es &                    | 5                 | Total number of individuals employed in calendar year 2013 (Part V, line 2a)   |                  | 1_                          | 5 0                              |  |  |  |  |
| Ϋ́                      | 6                 | Total number of volunteers (estimate if necessary)   |                  |                             | 6 8                              |  |  |  |  |
| <b>√cti</b>             | 7a 7              | Total unrelated business revenue from Part VIII, column (C), line 12   |                  | <u> </u>                    | 7a 0.                            |  |  |  |  |
| _                       | b l               | Net unrelated business taxable income from Form 990-T, line 34   |                  |                             | 7ь О.                            |  |  |  |  |
|                         | ļ                 |  |                  | Prior Year                  | Current Year                     |  |  |  |  |
| ē                       | 8 (               | Contributions and grants (Part VIII, line 1h)  | -                | 9,125                       |                                  |  |  |  |  |
| Revenue                 | 1                 | Program service revenue (Part VIII, line 2g)   |                  |                             | 0.                               |  |  |  |  |
| ě                       |                   | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)   |                  | 23,758                      |                                  |  |  |  |  |
| _                       | 1                 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                  | 0.                          |                                  |  |  |  |  |
| <                       | 1                 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                  | 32,883                      |                                  |  |  |  |  |
| 2014                    | ' 1               | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | -                | 46,200                      |                                  |  |  |  |  |
|                         |                   | Benefits paid to or for members (Part IX, column (A), line 4)  | -                |                             | 0.                               |  |  |  |  |
| (Expenses)              | 15                | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | -                |                             | 0.                               |  |  |  |  |
| eů.                     | 16a               | Professional fundrai <del>sing fees (Part IX, column (A), line 11e)</del> Total fundraising expenses (Part IX, column (A), line 25)  ▶ | 0.               |                             | 0.                               |  |  |  |  |
| 4                       | 170               | Other expenses (Part IX, column (A), lines 11a-11d(1)[-24e)  | <del>••</del>  - | 1,862                       | 2. 2,036.                        |  |  |  |  |
|                         | 17                | Total expenses Additions (Red.7 (must equal Part (Mochum) (A) line 25)   | -                | 48,062                      |                                  |  |  |  |  |
|                         | 10                | Total expenses. Adolphes 18-1/7 (must equal Part 1920 column (A), line 25) Revenue less expenses Subtract line 18 from line 12         |                  | -15,179                     | ·····                            |  |  |  |  |
|                         | 3                 |  | Be               | ginning of Current Ye       | <del></del>                      |  |  |  |  |
| Sign                    | 20                | Total assets (Part X, line 16) COOLINE (U.S.   |                  | 864,429                     |                                  |  |  |  |  |
| St                      | 21                | Total liabilities (Part X, line 26)  |                  |                             | 0.                               |  |  |  |  |
| Net Assets of A         | 22                | Net assets or fund balances Subtract line 21 from line 20  |                  | 864,429                     | 926,609.                         |  |  |  |  |
| _                       | art II            | Signature Block  |                  |                             |                                  |  |  |  |  |
| Und                     | der pena          | Ities of perjury, I declare that I have examined this return, including accompanying schedules   | and staten       | nents, and to the best o    | f my knowledge and belief, it is |  |  |  |  |
| true                    | e, correc         | t, and complete. Declaration of preparer (other than officer) is based on all information of which                                     | ch prepare       | r has any knowledge.        |                                  |  |  |  |  |
|                         |                   | Kxidon & Ranger  |                  |                             | 8/14                             |  |  |  |  |
| Sig                     | jn                | Signature of officer   |                  | Date '                      | .,,                              |  |  |  |  |
| He                      | re                | LANDON B. LANE, JR., TREASURER Type or print name and title  |                  | <u> </u>                    |                                  |  |  |  |  |
|                         |                   | Print/Type preparer's name Preparer's signature  |                  | Date Check                  | PTIN                             |  |  |  |  |
| Pai                     | id                | KEVIN EVANS KEVIN EVANS  |                  | L1/11/14 sett-er            | nployed P00128279                |  |  |  |  |
| Pre                     | parer             | Firm's name MAST, EVANS & ISENHOUR, L.L.P.   |                  | Firm's EIN                  |                                  |  |  |  |  |
| Us                      | e Only            | Firm's address P O BOX 1029  |                  |                             |                                  |  |  |  |  |
| _                       |                   | CONOVER, NC 28613-1029   |                  | Phone no.                   | 328-464-2812                     |  |  |  |  |
| 14-                     | w tha II          | PS discuss this return with the preparer shown above? (see instructions)   |                  |                             | X Vos No                         |  |  |  |  |

| orm       | 990 (2013) HICKORY KIWANIS FOUNDATION INC 56-6091767 Page 2  |
|-----------|--|
| Par       | t 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 MAKE SCHOLARSHIP GRANTS FOR STUDENTS ATTENDING COLLEGES AND   |
|           | UNIVERSITIES.  |
|           |  |
|           |  |
| 2         | Did the organization undertake any significant program services during the year which were not listed on                                     |
| _         | the prior Form 990 or 990-EZ?  |
|           | If "Yes," describe these new services on Schedule O  |
| _         | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No                       |
| 3         |  |
|           | If "Yes," describe these changes on Schedule O   |
| 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 others, the total expenses, and |
|           | revenue, if any, for each program service reported   |
| 4a        | (Code) (Expenses \$34,953. including grants of \$34,950. ) (Revenue \$)  |
|           | GRANTED SCHOLARSHIPS/AWARDS TO 18 STUDENTS   |
|           |  |
|           |  |
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|           |  |
|           |  |
|           |  |
|           |  |
|           |  |
| 4b        | (Code) (Expenses \$  |
|           | ZAHRA BAKER MEMORIAL PARK ADDITION   |
|           |  |
|           |  |
|           |  |
|           |  |
|           |  |
|           |  |
|           |  |
|           |  |
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|           |  |
|           |  |
|           | 1 500  |
| 4c        | (Code) (Expenses \$1,500. including grants of \$) (Revenue \$)   |
|           | GRANTED ZAHRA BAKER SCHOLARSHIPS TO 2 STUDENTS   |
|           |  |
|           |  |
|           |  |
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|           |  |
|           |  |
|           |  |
| _         |  |
| 4d        | Other program services (Describe in Schedule O)  |
|           | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| <u>4e</u> | Total program service expenses ► 36,956.   |
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|     |   |     | Yes | No       |
|-----|---|-----|-----|----------|
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     |     |     |          |
|     | government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | X        |
| 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? If "Yes," complete Schedule I, Parts I and III  | 22  | Х   |          |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      | ,   |     |          |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |     |     |          |
|     | Schedule J  | 23  |     | X        |
| 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              | 1   | }   |          |
|     | Schedule K. If "No", go to line 25a   | 24a |     | X        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b |     |          |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |     |     |          |
|     | any tax-exempt bonds?   | 24c | [   | <u> </u> |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d |     |          |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a              |     |     |          |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a | }   | Х        |
| b   | is the organization aware that it engaged 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's prior Forms 990 or 990-EZ? If "Yes," complete           |     |     |          |
|     | Schedule L, Part I  | 25b |     | Х        |
| 26  | Did 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, trustees, key employees, highest compensated employees, or disqualified persons? If so,             | ĺ   |     | 1        |
|     | complete Schedule L, Part II  | 26  |     | Х        |
| 27  | Did the 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 III  | 27  |     | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV               |     |     |          |
|     | instructions for applicable filing thresholds, conditions, and exceptions)  |     | ł   | ł        |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a |     | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b |     | X        |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |     |     |          |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | X        |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29  |     | X        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |     |     |          |
|     | contributions? If "Yes," complete Schedule M  | 30  |     | Х        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |     |     |          |
|     | If "Yes," complete Schedule N, Part I   | 31  |     | X        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |     |     |          |
|     | Schedule N, Part II   | 32  |     | X        |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |     |     |          |
|     | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33  |     | X        |
| 34  | 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  | 34  | 1   | X        |
| 35a |   | 35a |     | X        |
| 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   | 35b | ]   | }        |
| 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   | 36  | 1   | x        |
| 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                    | 37  | ĺ   | x        |
| 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   | 38  | X   |          |
|     |   |     |     | /2013    |

Form 990 (2013) HICKORY KIWANIS FOUNDATION INC
Part V Statements Regarding Other IRS Filings and Tax Compliance

|        | Check if Schedule O contains a response or note to any line in this Part V   |          |              | Ш.       |
|--------|--|----------|--------------|----------|
|        |  |          | Yes          | No       |
|        | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  |          |              |          |
|        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0   |          |              |          |
| C      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   | ļ        |              |          |
|        | (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 2a0  |          |              |          |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       |              |          |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |          |              |          |
| -      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a       |              | <u> </u> |
|        | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O   | 3b       |              |          |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |          |              |          |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a       |              | <u> </u> |
| 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 Accounts  |          |              |          |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a       |              | X        |
| þ      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b       |              | X        |
|        | 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       |              | <u> </u> |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions 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 services provided to the payor?  | 7a       |              | <u> </u> |
| þ      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b       |              |          |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | _        |              | 7.       |
|        | to file Form 8282?   | 7c       |              | <u> </u> |
| d      | •  | _        |              | 7,       |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |              | X        |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 71       |              |          |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g       |              |          |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h       |              |          |
| 8      | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting  |          |              |          |
| ^      | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8        |              |          |
| 9      | Sponsoring organizations maintaining donor advised funds.  | 00       |              |          |
| a      | Did the organization make any taxable distributions under section 4966?  | 9a<br>9b |              |          |
| 10     | Did the organization make a distribution to a donor, donor advisor, or related person?   | 30       |              |          |
| 10     | Section 501(c)(7) organizations. Enter.  Initiation fees and capital contributions included on Part VIII, line 12  |          |              |          |
| a<br>b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 1        |              |          |
| 11     | Section 501(c)(12) organizations. Enter  | 1        |              |          |
| ''а    | Gross income from members or shareholders  |          |              |          |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against   | 1        |              |          |
|        | amounts due or received from them.)  |          |              |          |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |              | 1        |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |          |              |          |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1        |              |          |
| а      | to the second se | 13a      |              |          |
| _      | Note. See the instructions for additional information the organization must report on Schedule O.  |          |              |          |
| b      |  | 1        |              | 1        |
| -      | organization is licensed to issue qualified health plans   | Ì        | [            |          |
| С      | Enter the amount of reserves on hand   |          |              |          |
| 14a    |  | 14a      |              | X        |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b      |              |          |
|        |  | Forn     | 1 <b>990</b> | (2013)   |

Form 990 (2013) HICKORY KIWANIS FOUNDATION INC 56-6091767 Page
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.   |          |                |             |
|----------|---|----------|----------------|-------------|
|          | Check if Schedule O contains a response or note to any line in this Part VI   |          |                | X           |
| Sect     | ion A. Governing Body and Management  |          |                |             |
|          |   |          | Yes            | No          |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year 1a 8  |          |                |             |
|          | If there are material differences in voting rights among members of the governing body, or if the governing   |          |                |             |
|          | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.   |          |                |             |
|          | Enter the number of voting members included in line 1a, above, who are independent 1b 8   |          |                |             |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |          |                |             |
|          | officer, director, trustee, or key employee?  | 2        |                | <b>X</b> _  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |          |                |             |
| •        | of officers, directors, or trustees, or key employees to a management company or other person?  | 3        |                | X           |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4        |                | X           |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5        |                | X<br>X<br>X |
| 6        | Did the organization have members or stockholders?  | 6        |                | X           |
|          | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  | Ť        |                |             |
| 10       | more members of the governing body?   | 7a       |                | X           |
| <b>h</b> | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |          |                |             |
| D        | persons other than the governing body?  | 7b       |                | X           |
|          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |          |                |             |
| 8        | The governing body?   | 8a       | Х              |             |
| a        | Each committee with authority to act on behalf of the governing body?   | 8b       | X              |             |
| р        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |          | -11            |             |
| 9        | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9        |                | Х           |
| 900      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |          |                |             |
| 366      | tion B. Foncies (This Section B requests information about policies not required by the internal revenue code.)   |          | Yes            | No          |
| 40-      | Did the organization have local chapters, branches, or affiliates?  | 10a      | 163            | X           |
|          | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  | IVa      |                |             |
| D        | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b      |                |             |
| 44-      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a      | X              |             |
| 11a      |   | IIa      |                |             |
| b        | 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              |             |
| 12a      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b      | 21             | X           |
| b        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  | 120      |                |             |
| С        |   | 12c      | Х              |             |
| 40       | In Schedule O how this was done   | 13       | X              |             |
| 13       | Did the organization have a written whistleblower policy?   | 14       | X              |             |
| 14       | Did the organization have a written document retention and destruction policy?  | '**-     |                |             |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent  |          |                |             |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | 150      |                | Y           |
|          | The organization's CEO, Executive Director, or top management official  | 15a      |                | X           |
| b        | Other officers or key employees of the organization   | 15b      |                |             |
| 40       | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  |          |                |             |
| ıoa      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 16-      |                | x           |
|          | taxable entity during the year?   | 16a      |                |             |
| Þ        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |          |                |             |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 404      |                |             |
| <u></u>  | exempt status with respect to such arrangements?  | 16b      | <u></u>        | <u> </u>    |
|          | List the states with which a copy of this Form 990 is required to be filed NONE   |          |                |             |
| 17       |   |          | ı.             |             |
| 18       | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)  | avallat  | и <del>U</del> |             |
|          | for public inspection. Indicate how you made these available. Check all that apply.   |          |                |             |
|          | Own website Another's website X Upon request Other (explain in Schedule O)  | نجاهد.   | <b>-</b>       |             |
| 19       | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, are  | id tinai | ncial          |             |
|          | 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 and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of | เนอก 🌗   | _              |             |
|          | LANDON B. LANE JR - 828-328-5014  |          |                |             |
|          | 1006 4TH AVE DR NW, HICKORY, NC 28601   |          | 000            | 100 10:     |
| 33200    | 6 10-29-13  | Forn     | 1 990          | (2013)      |

### Form 990 (2013) 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

| X Check this box if neither the organization |                        | orga                           | ınıza                 |             |               | nper                            | nsat     | 1               |                               |                       |
|--|------------------------|--------------------------------|-----------------------|-------------|---------------|---------------------------------|----------|-----------------|-------------------------------|-----------------------|
| (A)  | (B)                    |                                | (C)<br>Position       |             |               |                                 |          | (D)             | (E)                           | (F)                   |
| Name and Title                               | Average                | (do                            | not c                 | POS<br>heck | ntion<br>more | than :                          | one      | Reportable      | Reportable                    | Estimated             |
|  | hours per              | box                            | , unle                | ss pe       | rson          | s bot                           | h an     | compensation    | compensation                  | amount of             |
|  | week                   | $\vdash$                       |                       |             |               |                                 | ,        | from<br>the     | from related<br>organizations | other<br>compensation |
|  | (list any<br>hours for | drect                          |                       |             |               | _                               |          | organization    | (W-2/1099-MISC)               | from the              |
|  | related                | 50 00                          | stee                  |             |               | sate                            |          | (W-2/1099-MISC) | (11 27 1000 111100)           | organization          |
|  | organizations          | Individual trustee or director | Institutional trustee |             | oyee          | Highest compensated<br>employee |          | , ,             |                               | and related           |
|  | below                  | vidua                          | 幫                     | <br>  ਬ਼    | Key employee  | hest c                          | Former   |                 |                               | organizations         |
|  | line)                  | Pil.                           | 1 <u>s</u>            | Officer     | Key           | まご こうしゅう                        | ᅙ        |                 |                               |                       |
| (1) KENNETH W KLEVA                          | 1.00                   |                                | ļ                     |             | ŀ             |                                 | ļ        |                 |                               |                       |
| PRESIDENT, TRUSTEE                           |                        | X                              |                       | X           | <u> </u>      | <u> </u>                        | _        | 0.              | 0.                            | 0.                    |
| (2) LANDON B LANE JR                         | 4.00                   |                                |                       |             |               |                                 |          |                 |                               |                       |
| TREASURER TRUSTEE                            |                        | X                              |                       | X           |               |                                 | <u> </u> | 0.              | 0.                            | 0.                    |
| (3) JACK RECTOR                              | 0.20                   | ļ                              | i                     |             |               |                                 |          |                 |                               |                       |
| TRUSTEE                                      |                        | X                              | -                     | <u> </u>    |               | <u> </u>                        | <u> </u> | 0.              | 0.                            | 0.                    |
| (4) HELEN DEVLIN                             | 0.50                   | <b>-</b> _ ⊦                   |                       |             |               |                                 |          |                 | _                             |                       |
| TRUSTEE                                      | 0.50                   | X                              | ├                     |             | <u> </u>      |                                 |          | 0.              | 0.                            | 0.                    |
| (5) RICK FOSTER                              | 0.50                   | <b>∤</b>                       |                       |             |               |                                 |          |                 | •                             |                       |
| SECRETARY, TRUSTEE                           | 2 22                   | X                              | <del> </del>          | X           | -             |                                 | -        | 0.              | 0.                            | 0.                    |
| (6) PHILLIP MOSTELLER                        | 0.20                   |                                |                       | ŀ           |               |                                 |          |                 |                               |                       |
| TRUSTEE                                      | 0.00                   | X                              | -                     | <u> </u>    | -             | -                               |          | 0.              | 0.                            | 0.                    |
| (7) DAVID PARSONS                            | 0.20                   | ١.,                            |                       |             |               |                                 |          |                 |                               |                       |
| TRUSTEE                                      | 2.00                   | X                              | -                     | <u> </u>    | ┢╌            | ┼                               | ├-       | 0.              | 0.                            | 0.                    |
| (8) BRUCE BLACKBURN                          | 2.00                   | ₩.                             |                       |             |               |                                 |          | 0.              | 0.                            |                       |
| ASST, TREASURER, TRUSTEE                     |                        | X                              | -                     | X           | <u> </u>      | -                               | ├        |                 | 0.                            | 0.                    |
|  |                        | 1                              |                       |             |               |                                 |          |                 |                               |                       |
|  |                        | ╁                              | ╁╌                    | -           | ┢             | ╁                               | ┢        | · <u> </u>      |                               |                       |
|  |                        | ┨                              |                       |             |               |                                 |          |                 |                               |                       |
|  |                        | $\vdash$                       | +                     | $\vdash$    | $\vdash$      | $\vdash$                        | -        |                 |                               |                       |
|  |                        | ┨                              | Ì                     |             |               |                                 |          |                 |                               |                       |
|  |                        | $\vdash$                       | t                     | $\vdash$    | $\vdash$      | +                               | $\vdash$ |                 |                               |                       |
|  |                        | 1                              | Ì                     | l           |               |                                 |          |                 |                               |                       |
|  |                        | <del> </del>                   | 十                     | $\vdash$    | $\vdash$      | ╁                               | +        |                 |                               |                       |
|  |                        | 1                              |                       |             |               |                                 |          |                 |                               |                       |
|  |                        | $\vdash$                       | $\vdash$              | <u> </u>    | $\dagger$     | +                               | T        |                 |                               |                       |
|  |                        | 1                              |                       | i           |               |                                 | 1        |                 |                               |                       |
|  |                        | T                              | T                     | T           | 1             | T                               | $\top$   | ·-              |                               |                       |
|  |                        | 1                              |                       |             |               |                                 |          |                 |                               |                       |
|  |                        | $\top$                         |                       | T           | T             | †                               | T        |                 |                               |                       |
|  |                        | 1                              |                       |             |               |                                 |          |                 |                               |                       |
|  |                        | T                              | 1                     |             | 1             | 1                               |          |                 |                               |                       |
|  |                        | 7                              |                       |             | 1             |                                 |          |                 |                               | <u></u>               |
|  | <del></del>            |                                | _                     | _           | •             | •                               |          |                 | • •                           | <del></del>           |

Form 990 (2013)

| (A)  Name and title   | (B) Average hours per week (list any hours for related organizations below line)     | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (Rey em ployee Highest compensated employee employee Prince and prince to direct prince and prince the prince and prince the prince and pr |            |               | than<br>is both<br>or/trus | one<br>n an<br>tee) | (D) (E)  Reportable compensation from from related organization (W-2/1099-MISC) |   |                    | other compensation |        |       |         |
|---|--|--|------------|---------------|----------------------------|---------------------|---|---|--------------------|--------------------|--------|-------|---------|
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
| 1b Sub-total  |  |  |            |               |                            |                     | <b>_</b>  | 0.  |                    | 0.                 |        |       | 0.      |
| <ul> <li>c Total from continuation sheets to Par</li> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including be compensation from the organization</li> </ul>  | ut not limited to th   | nose   | liste      | ed a          | bov                        | e) wł               | ►<br>No re  | 0.<br>0.<br>eceived more than \$100       | ),000 of reportabl | 0.<br>0.<br>e      |        |       | 0.      |
| <ul> <li>Did the organization list any former office line 1a? If "Yes," complete Schedule J for any individual listed on line 1a, is the and related organizations greater than \$         <ul> <li>Did any person listed on line 1a receive</li> </ul> </li> </ul> | eer, director, or troor such individual<br>e sum of reportab<br>in 150,000? If "Yes, | le co  | omp<br>mpl | ensa<br>ete s | atioi<br>S <i>ch</i> i     | n and               | d ot  | her compensation from for such individual | the organization   |                    | 3      | Yes   | No<br>X |
| rendered to the organization? If "Yes," of Section B. Independent Contractors   |  |  |            |               |                            |                     |   |   | idual foi services |                    | 5      |       | Х       |
| Complete this table for your five highest<br>the organization Report compensation   |  |  |            |               |                            |                     |   | n the organization's tax                  |                    | pens               |        |       |         |
| (A)<br>Name and busin   | ess address  | N  | ON         | E_            |                            |                     |   | (B) Description of s                      | services           | <u> </u>           | (Compe |       | n       |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   |  |  |            |               |                            |                     |   |   |                    |                    |        |       |         |
|   | ·  |  |            |               |                            |                     |   |   |                    |                    |        | -     |         |
| Total number of independent contracto     \$100,000 of compensation from the ord  | . •  | not li   | mite       | d to          |                            | se li<br>O          | sted  | d above) who received r                   | nore than          |                    | Form   | 990 ( | 2013)   |

| Pί | art VIII | Statem | ent of Rever | າເ |
|----|----------|--------|--------------|----|

| Form<br><b>Pa</b> i                                       |     |     |   |                   | IS FOUND           | ATION INC                             |  | 56-6091                                 | .767 Page <b>9</b>                                     |
|---|-----|-----|---|-------------------|--------------------|---------------------------------------|--|---|--|
| Pai   | t V | 111 |   |                   |                    |                                       |  |   | <del></del> 7  |
|   |     |     | Check if Schedule O cont                | ains a response   | or note to any lin | e in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ats t   | 1.  | а   | Federated campaigns                     | 1a                |                    |                                       |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1   | b   | Membership dues                         | 16                |                    |                                       |  |   |  |
| S,E   |     | С   | Fundraising events                      | 1c                |                    |                                       |  |   |  |
| 当に  |     | d   | Related organizations                   | 1d                |                    |                                       |  |   |  |
| S,E   |     | е   | Government grants (contribut            | ions) 1e          |                    |                                       |  |   |  |
| Ē   |     |     | All other contributions, gifts, gran    |                   |                    |                                       |  |   |  |
| 돌림  |     |     | similar amounts not included abor       | ve <b>1</b> f     | 6,600.             |                                       |  |   |  |
| P.E.  |     | g   | Noncash contributions included in lines | 1a-1f \$          |                    |                                       |  |   |  |
| a S   |     | _   | Total. Add lines 1a-1f                  | <del></del>       | <b></b>            | 6,600.                                |  |   |  |
|   |     |     |   |                   | Business Code      | •                                     |  |   |  |
| g   | 2   | а   |   |                   |                    |                                       |  |   |  |
| الم كِجَ  |     | b   |   |                   |                    |                                       |  |   |  |
| S Z   |     | C   |   |                   |                    |                                       |  |   |  |
| E a   |     | d   |   |                   |                    |                                       |  |   |  |
| Program Service<br>Revenue                                |     | e   |   |                   |                    |                                       |  |   |  |
| <u>r</u>  |     | f   | All other program service reve          | enue              |                    |                                       |  |   |  |
| _   |     | g   | Total. Add lines 2a-2f                  |                   | <b>&gt;</b>        |                                       |  |   |  |
|   | 3   |     | Investment income (including            | dividends, intere | est, and           |                                       |  |   |  |
|   |     |     | other similar amounts)                  |                   | <b>&gt;</b>        | 25,899.                               | 25,899.                                |   |  |
|   | 4   |     | Income from investment of ta            | x-exempt bond p   | oroceeds ►         |                                       |  |   |  |
|   | 5   |     | Royalties                               |                   | <b>•</b>           |                                       |  |   |  |
|   |     |     | •                                       | (ı) Real          | (ii) Personal      |                                       |  |   |  |
|   | 6   | а   | Gross rents                             |                   |                    |                                       |  |   |  |
|   |     |     | Less, rental expenses                   |                   |                    |                                       |  |   |  |
|   |     |     | Rental income or (loss)                 |                   |                    |                                       |  |   |  |
| ļ   |     |     | Net rental income or (loss)             |                   | <b>D</b>           |                                       |  |   |  |
|   |     |     | Gross amount from sales of              | (i) Securities    | (ii) Other         |                                       |  |   |  |
|   | •   | _   | assets other than inventory             | 65,837.           | <del></del>        |                                       |  |   |  |
|   |     | ь   | Less cost or other basis                |                   | ·                  |                                       |  |   |  |
|   |     |     | and sales expenses                      | 61,813.           |                    |                                       |  |   |  |
|   |     | С   | Gain or (loss)                          | 4,024.            |                    |                                       |  |   |  |
|   |     |     | Net gain or (loss)                      |                   | <b>&gt;</b>        | 4,024.                                | 4,024.                                 |   |  |
|   |     |     | Gross income from fundraisin            | g events (not     |                    |                                       | •                                      |   |  |
| ž   |     |     | including \$                            |                   |                    |                                       |  |   |  |
| eve   |     |     | contributions reported on line          |                   |                    |                                       |  |   |  |
| Other Revenue   |     |     | Part IV, line 18                        | a                 |                    |                                       |  |   |  |
| the   |     | b   | Less direct expenses                    | b                 |                    |                                       |  |   | 1  |
| 0   |     |     | Net income or (loss) from fund          | draising events   |                    |                                       |  |   |  |
|   | 9   |     | Gross income from gaming a              |                   |                    |                                       |  |   |  |
|   |     |     | Part IV, line 19                        | а                 |                    |                                       |  |   |  |
|   |     | b   | Less direct expenses                    | b                 |                    |                                       |  |   |  |
|   |     | С   | Net income or (loss) from gan           | ning activities   | <b>•</b>           |                                       |  |   |  |
|   | 10  |     | Gross sales of inventory, less          | -                 |                    |                                       |  |   |  |
|   |     |     | and allowances                          | а                 |                    |                                       |  |   |  |
|   |     | b   | Less. cost of goods sold                | b                 |                    |                                       |  |   |  |
|   |     |     | Net income or (loss) from sale          | es of inventory   | <u> </u>           |                                       |  |   |  |
|   |     |     | Miscellaneous Revenu                    |                   | Business Code      |                                       |  |   |  |
|   | 11  | а   |   |                   |                    |                                       |  |   |  |
|   |     | b   |   |                   |                    |                                       |  |   |  |
|   |     | С   |   |                   |                    |                                       |  |   |  |
|   |     | d   | All other revenue                       |                   |                    |                                       | ļ                                      |   |  |
|   |     | е   | Total. Add lines 11a-11d                |                   | <b>•</b>           |                                       |  |   |  |
|   | 12  |     | Total revenue See instructions.         |                   | <b>&gt;</b>        | 36,523.                               | 29,923.                                | 0                                       |  |
| 33200   | 19  |     |   |                   |                    |                                       |  |   | Form <b>990</b> (2013)                                 |

| Secti  | on 501(c)(3) and 501(c)(4) organizations must comp   |                |                          | mplete column (A)               |                      |
|--------|--|----------------|--------------------------|---------------------------------|----------------------|
| Do 4   | Check if Schedule O contains a response to tinclude amounts reported on lines 6b.  | (A)            | (B)                      | (C)                             | (D)                  |
|        | 8b, 9b, and 10b of Part VIII.  | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1      | Grants and other assistance to governments and   |                |                          |                                 |                      |
|        | organizations in the United States. See Part IV, line 21   | 500.           | 500.                     |                                 |                      |
| 2      | Grants and other assistance to individuals in  | 25.452         | 26 450                   |                                 |                      |
|        | the United States See Part IV, line 22   | 36,450.        | 36,450.                  |                                 |                      |
| 3      | Grants and other assistance to governments,  |                |                          |                                 |                      |
|        | organizations, and individuals outside the   | 1              |                          |                                 |                      |
|        | United States See Part IV, lines 15 and 16   |                |                          |                                 |                      |
| 4      | Benefits paid to or for members  |                |                          |                                 | <del></del>          |
| 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)   |                |                          |                                 | <del></del> _        |
| 7      | Other salaries and wages   |                |                          |                                 | ·                    |
| 8      | Pension plan accruals and contributions (include   | Ì              |                          |                                 |                      |
|        | section 401(k) and 403(b) employer contributions)  |                | ···                      |                                 |                      |
| 9      | Other employee benefits  |                |                          |                                 |                      |
| 10     | Payroll taxes  |                |                          |                                 |                      |
| 11     | Fees for services (non-employees).   |                |                          |                                 |                      |
| a      | Management   |                |                          |                                 |                      |
| b      | Legal  | 2,030.         |                          | 2,030.                          |                      |
| C      | Accounting   |                |                          | 2,030.                          | <del></del>          |
|        | Lobbying Professional fundraising services. See Part IV, line 17   | <del></del>    |                          |                                 |                      |
| e<br>f | Investment management fees   |                |                          |                                 |                      |
| g      | Other (If line 11g amount exceeds 10% of line 25,  |                |                          |                                 |                      |
| 9      | column (A) amount, list line 11g expenses on Sch O.)   |                |                          | •                               |                      |
| 12     | Advertising and promotion  |                |                          |                                 |                      |
| 13     | Office expenses  |                |                          |                                 | <del></del>          |
| 14     | Information technology   |                |                          |                                 | ·                    |
| 15     | Royalties  |                |                          | <u> </u>                        |                      |
| 16     | Occupancy  |                |                          |                                 |                      |
| 17     | Travel   | -              |                          |                                 |                      |
| 18     | Payments of travel or entertainment expenses   |                |                          |                                 |                      |
|        | for any federal, state, or local public officials  |                | _                        | •                               |                      |
| 19     | Conferences, conventions, and meetings   |                |                          |                                 |                      |
| 20     | Interest   |                |                          |                                 |                      |
| 21     | Payments to affiliates   |                |                          |                                 |                      |
| 22     | Depreciation, depletion, and amortization  |                |                          |                                 |                      |
| 23     | Insurance  |                |                          |                                 |                      |
| 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      | BANK CHARGES   | 6.             | 6.                       |                                 |                      |
| b      |  |                |                          |                                 |                      |
| C      |  |                |                          |                                 |                      |
| d      |  |                |                          |                                 |                      |
|        | All other expenses   |                |                          |                                 |                      |
| 25     | Total functional expenses. Add lines 1 through 24e   | 38,986.        | 36,956.                  | 2,030.                          | 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.   |                |                          |                                 |                      |
|        | Check here If following SOP 98-2 (ASC 958-720)   |                |                          |                                 |                      |

926,609. Form 990 (2013)

Total liabilities and net assets/fund balances

864,429.

Form **990** (2013)

## 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

Employer identification number

| Name of t | the organization  | on   |             |             |             |                   |                   |             |              | Er                          | • •        | identificati  |  |
|-----------|-------------------|--|-------------|-------------|-------------|-------------------|-------------------|-------------|--------------|-----------------------------|------------|---------------|--|
|           |                   | HICKORY  |             |             |             |                   |                   |             |              |                             | 5          | <u>6-6091</u> | <u>767                                    </u> |
| Part I    | Reason f          | for Public Char                                  | ty Statu    | IS (Al      | l organız   | ations mus        | t complete        | this part   | ) See insti  | ructions.                   |            |               |  |
| The organ | nization is not a | private foundation                               | oecause it  | ıs. (Fe     | or lines 1  | l through 1       | 1, check c        | only one be | ox)          |                             |            |               |  |
| 1 🛄       | A church, cor     | nvention of churches                             | s, or assoc | ation       | of chur     | ches descr        | ibed in <b>se</b> | ction 170(  | b)(1)(A)(i). | •                           |            |               |  |
| 2 🔛       | A school desc     | cribed in section 17                             | 0(b)(1)(A)( | ii). (A1    | ttach Sc    | hedule E.)        |                   |             |              |                             |            |               |  |
| з 🖳       | •                 | a cooperative hospi                              |             | -           |             |                   |                   |             |              |                             |            |               |  |
| 4 📖       | A medical res     | earch organization of                            | perated II  | n conj      | unction     | with a hosi       | oital descr       | ibed in se  | ction 170(   | b)(1)(A)(iii                | ). Enter t | the hospital  | 's name,                                       |
|           | city, and state   |  |             |             |             |                   |                   |             |              |                             |            |               |  |
| 5 📖       | An organizati     | on operated for the                              | benefit of  | a colle     | ege or ur   | niversity ov      | vned or op        | erated by   | a governn    | nental unit                 | describ    | ed in         |  |
|           |                   | ( <b>b)(1)(A)(iv).</b> (Comple                   |             |             |             |                   |                   |             |              |                             |            |               |  |
| 6 📙       | •                 | te, or local governm                             | -           |             |             |                   |                   |             |              |                             |            |               |  |
| 7 📖       |                   | on that normally rec                             |             |             | tial part   | of its supp       | ort from a        | governme    | ntal unit o  | r from the                  | general    | public desc   | ribed in                                       |
|           |                   | <b>b)(1)(A)(vi).</b> (Comple                     |             |             |             |                   |                   |             |              |                             |            |               |  |
| 8 📙       |                   | trust described in s                             |             |             |             |                   |                   |             |              |                             | _          |               |  |
| 9 📖       |                   | on that normally rec                             |             |             |             |                   |                   |             |              |                             |            |               |  |
|           |                   | ted to its exempt fui                            |             |             |             |                   |                   |             |              |                             |            |               |  |
|           |                   | inrelated business to                            |             | ome (I      | less sect   | tion 511 tax      | x) from bu        | sinesses a  | cquired by   | y tne orga                  | nization   | atter June 3  | iu, 1975.                                      |
| . —       |                   | <b>509(a)(2).</b> (Complete                      |             |             |             |                   |                   |             | 500/ W       |                             |            |               |  |
| 10        |                   | on organized and or                              |             |             |             |                   |                   |             |              |                             |            |               |  |
| 11 X      | -                 | on organized and or                              |             |             |             |                   |                   |             |              |                             |            |               |  |
|           |                   | supported organiza                               |             |             |             |                   |                   |             | ) See sec    | etion 509(a                 | a)(3). On  | eck the box   | mai  |
|           | a X Type I        | e type of supporting                             |             |             |             | ype III - Fur     |                   |             |              | ı Tvo                       | o III. No  | n functional  | ly integrated                                  |
| . []      | • •               | this box, I certify that                         | /pe II      |             |             | • •               | -                 | •           |              | • •                         |            |               |  |
| e Li      |                   | this box, i certify that<br>nanagers and other t |             |             |             |                   |                   |             |              |                             |            |               |  |
|           |                   | ation received a writ                            |             |             |             |                   |                   |             |              |                             | /(α)(1) Ο1 | 30000011000   | ,(α)( <i>Σ</i> )                               |
| f         | -                 | rganization, check th                            |             | i iii iacii | 011 11 0111 | ti io ii io ti ie | it it is a 1y     | pe i, 19po  | n, or 13pc   | ,                           |            |               |  |
|           | • • •             | t 17, 2006, has the o                            |             | n acc       | ented a     | ny aift or co     | ontribution       | from any    | of the follo | owing pers                  | sons?      |               |  |
| g         |                   | n who directly or inc                            |             |             |             |                   |                   |             |              |                             |            | _             | Yes No   |
|           | • •               | erning body of the s                             |             |             |             |                   |                   |             |              | ( ) (                       | ,          | 11g(i)        | X  |
|           | •                 | member of a perso                                |             | _           |             | ?                 |                   |             |              |                             |            | 11g(ii)       | T  |
|           |                   | controlled entity of a                           |             |             |             |                   | ∍?                |             |              |                             |            | 11g(iii)      | 1  |
| h         | • •               | ollowing information                             | •           |             |             |                   |                   |             |              |                             |            |               |  |
| ••        |                   |  |             |             |             |                   | ` '               |             |              |                             |            |               |  |
| (i) Name  | e of supported    | (ii) EIN   | (iii) Type  | of ora      | anization   | (iv) Is the c     | organization      | (v) Did you | u notify the | (vi) ls                     |            | (vii) Amoun   | t of monetary                                  |
|           | ganization        | (11) 2.11  | (describe   | ed on I     | ines 1-9    | in col. (i) lis   | sted in your      | organizat   | ion in col.  | organization<br>(i) organiz | ed in the  | ' '           | port   |
| •         |                   |  | above o     |             |             | governing         | document?         | (i) of you  | r support?   | U.S                         | .?         |               |  |
|           |                   |  | (see ii     | 1511 0 C    |             | Yes               | No                | Yes         | No           | Yes                         | No         |               |  |
| HICKO     |                   |  |             |             |             |                   |                   |             |              | }                           |            |               |  |
| KIWAN     | NIS CLUE          | <u>58-1939893</u>                                | 501(0       | <u> </u>    | 4)          | X                 |                   | Х           |              | Х                           |            |               | 0.   |
|           | NIS CLUE          | 1  | 1           |             |             |                   |                   |             |              |                             |            |               |  |
| OF WE     | ESTERN_           | <u>56-6073608</u>                                | 501(0       | <u> </u>    | <u>4)</u>   | X                 |                   | X           |              | X                           |            |               | 0.   |
|           |                   |  |             |             |             |                   |                   | !           |              |                             |            |               |  |
|           |                   | <u> </u>   |             |             |             |                   |                   | ļ           |              | 1                           |            |               |  |
|           |                   |  |             |             |             |                   |                   |             |              |                             |            |               |  |
|           |                   |  | -           |             |             | -                 |                   | <b> </b>    |              |                             | ļ          | ļ             |  |
|           |                   |  |             |             |             |                   |                   | 1           |              | 1                           |            |               |  |
|           |                   |  |             |             |             | <del> </del>      | ļ                 |             | ļ            |                             |            |               |  |
|           | •                 |  |             |             |             | 1                 |                   |             |              |                             |            |               | ^  |
| Total     | 2                 |  |             |             |             |                   | <u> </u>          | l           |              | <u> </u>                    |            | L             | 0.   |
| LHA For   | Paperwork Re      | eduction Act Notice                              | e, see the  | Instru      | uctions     | tor               |                   |             |              | Schedul                     | e A (For   | m 990 or 99   | 90-EZ) 2013                                    |

332021 09-25-13

Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

| Schedule A (Form 990 or 990-EZ) 2013  Part II   Support Schedule for   | r Organization      | s Described in                                   | Sections 170                                     | )(b)(1)(A)(iv) an    | d 170/b\/1\/A\/                                  | Page 2         |
|--|---------------------|--|--|----------------------|--|----------------|
| (Complete only if you check  | _                   |  |  |                      |  | •              |
| fails to qualify under the tes   |                     |  | -  | on railed to quality | under Fait III. II th                            | e organization |
|  |                     | asc complete rait                                | ···· /   | <del></del> -        | <del></del>                                      |                |
| Section A. Public Support  | T                   | 7,0040   |  | T                    | 1  |                |
| Calendar year (or fiscal year beginning in)                            | (a) 2009            | <b>(b)</b> 2010                                  | (c) 2011   | (d) 2012             | (e) 2013   | (f) Total      |
| 1 Gifts, grants, contributions, and                                    |                     |  | 1  |                      |  |                |
| membership fees received (Do not                                       |                     | 1  |  |                      |  |                |
| include any "unusual grants.")   |                     | <del> </del>                                     | <del></del>                                      | <del></del>          | <del>  -</del>                                   |                |
| 2 Tax revenues levied for the organ-                                   |                     |  |  |                      |  |                |
| ization's benefit and either paid to                                   | 1                   |  | 1  |                      |  |                |
| or expended on its behalf  | <del></del>         | <del> </del>                                     | <del>-</del>                                     | <del></del>          | <del>                                     </del> | <del></del>    |
| 3 The value of services or facilities                                  |                     |  | 1  |                      |  |                |
| furnished by a governmental unit to                                    | Ì                   |  | ĺ  |                      |  |                |
| the organization without charge  |                     | <del>                                     </del> |  | <del></del>          | <del> </del>                                     |                |
| 4 Total. Add lines 1 through 3   |                     | <del> </del>                                     |  | <del> </del>         | <del> </del>                                     |                |
| 5 The portion of total contributions                                   |                     |  |  |                      |  |                |
| by each person (other than a   |                     | ļ  |  | }                    |  |                |
| governmental unit or publicly  |                     |  |  |                      |  |                |
| supported organization) included                                       |                     |  |  | ļ                    |  |                |
| on line 1 that exceeds 2% of the                                       | 1                   |  |  |                      |  |                |
| amount shown on line 11,   |                     |  |  |                      |  |                |
| column (f)   |                     | <del> </del>                                     | <del> </del>                                     | <del> </del>         | <del> </del>                                     |                |
| 6 Public support. Subtract line 5 from line 4 Section B. Total Support | <u> </u>            | <u> </u>   | J  |                      | <u> </u>   | L              |
| <del></del>  | T                   | 1 11 10110                                       | 1 1 20011  | 1 , , , , , , ,      | 1 1 1 1 1 1 1                                    | (a. T. )       |
| Calendar year (or fiscal year beginning in)                            | (a) 2009            | <b>(b)</b> 2010                                  | (c) 2011   | (d) 2012             | (e) 2013   | (f) Total      |
| 7 Amounts from line 4  |                     | <del> </del>                                     | <del>-</del>                                     | <del></del>          |  |                |
| 8 Gross income from interest,  | <b>f</b>            | ĺ  | 1  |                      |  |                |
| dividends, payments received on  |                     |  |  |                      |  |                |
| securities loans, rents, royalties                                     |                     |  |  |                      |  |                |
| and income from similar sources  |                     |  |  |                      |  | -              |
| 9 Net income from unrelated busines                                    | 5                   |  |  |                      |  |                |
| activities, whether or not the   |                     |  |  |                      |  |                |
| business is regularly carried on                                       |                     | <del> </del>                                     | <del> </del>                                     | <del> </del>         | <del> </del>                                     | <del> </del>   |
| 10 Other income Do not include gain                                    |                     | Ì  |  |                      | 1  | •              |
| or loss from the sale of capital                                       |                     | 1  |  |                      |  |                |
| assets (Explain in Part IV)  | ,                   | <del> </del>                                     | <del>                                     </del> | +                    | <del>                                     </del> |                |
| 11 Total support. Add lines 7 through 10                               |                     |  | <u> </u>   | <del></del>          | 40   | L              |
| 12 Gross receipts from related activities                              |                     |  | rd fourth or fifth                               | tav vaar oo o oosti  | 12   |                |
| 13 First five years. If the Form 990 is to                             | •                   | S IIISI, Second, IIII                            | ra, tourth, or man                               | lax year as a secu   | on 50 f(c)(5)                                    |                |
| organization, check this box and st Section C. Computation of Pul      |                     | ercentage  |  |                      |  |                |
| 14 Public support percentage for 2013                                  |                     | <del>_</del>                                     | column (f))                                      |                      | 14   | %              |
| 15 Public support percentage from 20                                   |                     | •  | · · · · · · · · · · · · · · · · · · ·            |                      | 15   | %              |
| 16a 33 1/3% support test - 2013. If the                                |                     |  | on line 13, and line                             | 9 14 is 33 1/3% or   | more, check this b                               |                |
| stop here. The organization qualifie                                   | -                   |  |  |                      | ·  | ▶□             |
| b 33 1/3% support test - 2012. If the                                  |                     |  |  | id line 15 is 33 1/3 | % or more, check t                               | his box        |
| and stop here. The organization qu                                     | -                   |  |  |                      | .,   | ightharpoons   |
| 17a 10% -facts-and-circumstances to                                    | · · · · · ·         | · -  |  | ne 13, 16a, or 16b.  | and line 14 is 10%                               | or more,       |
| and if the organization meets the "f                                   |                     | -  |  |                      |  |                |
| meets the "facts-and-circumstance                                      |                     |  | •  | •                    | 3.   | ightharpoons   |
| b 10% -facts-and-circumstances to                                      | -                   | •  |  | -                    | 17a, and line 15 is                              | 10% or         |
| more, and if the organization meets                                    | the "facts-and-circ | umstances" test, o                               | check this box and                               | d stop here. Expla   | in in Part IV how th                             | ө              |

Schedule A (Form 990 or 990-EZ) 2013

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990 EZ) 2013 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 II | f the organization fails to |
|---|-----------------------------|
| qualify under the tests listed below, please complete Part II.)   |                             |

| Sec       | etion A. Public Support   | siow, piodeo oom     | proto r dre inj           |                      |                      |                      |               |
|-----------|---|----------------------|---------------------------|----------------------|----------------------|----------------------|---------------|
| Cale      | ndar year (or fiscal year beginning in)                                   | (a) 2009             | <b>(b)</b> 2010           | (c) 2011             | (d) 2012             | (e) 2013             | (f) Total     |
|           | Gifts, grants, contributions, and   |                      |                           |                      |                      |                      |               |
|           | membership fees received (Do not  |                      |                           |                      |                      | 1                    |               |
|           | ınclude any "unusual grants ")  |                      |                           |                      |                      |                      |               |
| 2         | Gross receipts from admissions,   | _                    |                           |                      |                      |                      |               |
|           | merchandise sold or services per-   |                      |                           |                      |                      |                      |               |
|           | formed, or facilities furnished in any activity that is related to the    |                      |                           |                      |                      |                      |               |
|           | organization's tax-exempt purpose   |                      |                           |                      |                      |                      |               |
| 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   |                      | 1                         |                      |                      |                      |               |
| 5         | The value of services or facilities                                       |                      |                           |                      |                      |                      |               |
|           | furnished by a governmental unit to                                       |                      |                           |                      |                      |                      |               |
|           | the organization without charge   | ı                    |                           |                      |                      |                      |               |
| 6         | Total. Add lines 1 through 5  |                      |                           |                      |                      |                      |               |
| 7 2       | Amounts included on lines 1, 2, and                                       |                      |                           |                      |                      |                      |               |
|           | 3 received from disqualified persons                                      | l                    |                           |                      |                      |                      |               |
| t         | 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 |                      |                           |                      |                      |                      |               |
|           | Add lines 7a and 7b   |                      |                           |                      |                      |                      |               |
|           | Public support (Subtract line 7c from line 6)                             |                      |                           |                      |                      |                      |               |
|           | ction B. Total Support  |                      |                           |                      |                      |                      |               |
| Cale      | endar year (or fiscal year beginning in)                                  | (a) 2009             | (b) 2010                  | (c) 2011             | (d) 2012             | (e) 2013             | (f) Total     |
| 9         | Amounts from line 6   |                      |                           |                      |                      |                      |               |
| 10        | Gross income from interest,   |                      |                           |                      |                      |                      |               |
|           | dividends, payments received on securities loans, rents, royalties        |                      |                           |                      |                      |                      |               |
|           | and income from similar sources   |                      |                           |                      |                      |                      |               |
| ŀ         | Unrelated business taxable income   |                      |                           |                      |                      |                      |               |
|           | (less section 511 taxes) from businesses                                  |                      |                           |                      |                      |                      |               |
|           | acquired after June 30, 1975  |                      |                           |                      |                      |                      |               |
| •         | c Add lines 10a and 10b   |                      |                           |                      |                      |                      |               |
| 11        | Net income from unrelated business  |                      |                           |                      |                      |                      |               |
|           | activities not included in line 10b, whether or not the business is       |                      |                           |                      |                      |                      |               |
|           | regularly carned on   |                      |                           |                      |                      |                      |               |
| 12        | Other income. Do not include gain   |                      |                           |                      |                      |                      |               |
|           | or loss from the sale of capital assets (Explain in Part IV.)             |                      |                           |                      |                      |                      |               |
| 13        | Total support. (Add lines 9, 10c, 11, and 12)                             |                      |                           |                      |                      |                      |               |
| 14        | First five years. If the Form 990 is for                                  | r the organization   | 's first, second, thi     | rd, fourth, or fifth | tax year as a secti  | on 501(c)(3) organiz | zation,       |
|           | check this box and stop here  |                      |                           |                      |                      |                      | ightharpoonup |
| <u>Se</u> | ction C. Computation of Publ  | ic Support Pe        | ercentage                 |                      |                      |                      |               |
| 15        | Public support percentage for 2013 (                                      | line 8, column (f) o | divided by line 13,       | column (f))          |                      | 15                   | <u>%</u>      |
|           | Public support percentage from 2012                                       |                      |                           |                      |                      | 16                   | <u>%</u>      |
| Se        | ction D. Computation of Inve  | stment Incom         | ne Percentage             | <u> </u>             |                      |                      |               |
| 17        | Investment income percentage for 20                                       | )13 (line 10c, colu  | ımn (f) dıvıded by lı     | ne 13, column (f))   | ·                    | 17                   | %             |
| 18        | . •   |                      |                           |                      |                      | 18                   | <u>%</u>      |
| 19        | a 33 1/3% support tests - 2013. If the                                    | organization did     | not check the box         | on line 14, and lir  | ne 15 is more than   | 33 1/3%, and line    | 17 is not     |
|           | more than 33 1/3%, check this box a                                       | •                    | -                         |                      |                      |                      | ▶□            |
|           | <b>b 33 1/3% support tests - 2012.</b> If the                             | organization did     | not check a box o         | n line 14 or line 19 | 9a, and line 16 is m | nore than 33 1/3%,   | and           |
|           | line 18 is not more than 33 1/3%, che                                     | eck this box and a   | <b>stop here.</b> The org | anızatıon qualifies  | s as a publicly sup  | ported organization  | ▶Щ            |
| <u>20</u> | Private foundation. If the organization                                   | on did not check a   | a box on line 14, 19      | a, or 19b, check     | this box and see in  | nstructions          | <u>▶</u>      |
|           |   |                      |                           |                      | _                    |                      | 000 ETI 0040  |

| Schedule A | (Form 990 or 990-EZ) 2013 HICKORY          | KIWANIS             | FOUNDATION                            | INC                                   | 56-6091767 Page 4 |
|------------|--|---------------------|---------------------------------------|---------------------------------------|-------------------|
| Part IV    | Supplemental Information. Prov             | ide the explanation | ns required by Part II.               | , line 10, Part II, line 17a o        |                   |
|            | Also complete this part for any additiona  |                     |                                       | , , ,                                 | ,                 |
| _          | Also complete this part for any additional | rimonnation (occ    | mondonoj.                             |                                       |                   |
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|            |  |                     |                                       |                                       |                   |

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

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Employer identification number X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection HICKORY KIWANIS FOUNDATION INC General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Part

Part II

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

ž

56-6091767

Inspection

|   | (h) Purpose of grant or assistance                    |  |  |  |                           | Schedule I (Form 990) (2013)  |
|---|---|--|--|--|---------------------------|---|
|   | (g) Description of non-cash assistance                |  |  |  |                           |   |
|   | (f) Method of valuation (book, EMV, appraisal, other) |  |  |  |                           |   |
| ded   | (e) Amount of non-cash assistance                     |  |  |  |                           |   |
| ional space is nee  | (d) Amount of cash grant                              |  |  |  | ne line 1 table           |   |
| be duplicated if addit  | (c) IRC section<br>if applicable                      |  |  |  | ganizations listed in the | 1 table ions for Form 990.  |
| 5.000 Part II can   | (b) EIN   |  |  |  | nd government or          | s listed in the line<br>see the Instructi   |
| recipient that received more than \$5,000 Part II can be duplicated if additional space is needed | 1 (a) Name and address of organization or government  |  |  |  |                           | 3 Enter total number of other organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. |

Page 2 (f) Description of non-cash assistance 56-6091767 (e) Method of valuation (book, FMV, appraisal, other) 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. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (d) Amount of non-cash assistance Ö ö 1,500. 3,000, 4 000 4 000 4.500 (c) Amount of cash grant HICKORY KIWANIS FOUNDATION INC (b) Number of recipients SCHOLARSHIPS FOR STUDENTS ATTENDING EAST CAROLINA SCHOLARSHIPS FOR STUDENTS ATTENDING LENOIR-RHYNE SCHOLARSHIPS FOR STUDENTS ATTENDING APPALACHIAN SCHOLARSHIPS FOR STUDENTS ATTENDING CAMPBELL SCHOLARSHIPS FOR STUDENTS ATTENDING WESTERN (a) Type of grant or assistance Schedule I (Form 990) (2013) CAROLINA UNIVERSITY STATE UNIVERSITY UNIVERSITY UNIVERSITY UNIVERSITY Part IV Part III

Schedule I (Form 990) (2013)

18

332102 10-29-13

| Schedule I (Form 990) HICKORY KIWANIS                                      | FOUNDATION               | ION INC                  |  |   | 56-6091767 Page 2                      |
|--|--------------------------|--------------------------|--|---|--|
| Part III Continuation of Grants and Other Assistance to Individuals in the | luals in the Unite       | d States (Schedule       | United States (Schedule I (Form 990), Part III |   |  |
| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance          | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| SCHOLARSHIPS FOR STUDENTS ATTENDING NC STATE UNIVERSITY                    | 1                        | 3,000,                   | 0  |   |  |
| SCHOLARSHIPS FOR STUDENTS ATTENDING GARDNER WEBB<br>UNIVERSITY             | 1                        | 1,500,                   | 0  |   |  |
| SCHOLARSHIPS FOR STUDENTS ATTENDING CATAWBA VALLEY COMMUNITY COLLEGE       | 2.                       | 4,000                    | 0  |   |  |
| SCHOLARSHIPS FOR STUDENTS ATTENDING VIRGINIA                               | 1                        | 3,000                    | 0  |   |  |
| OCHAIN POCUTES DA CHITICHMS APPENDING INC. CHARLOPPE                       | ~                        | 000 9                    | o  |   |  |
| SALUTATORIAN AWARD FOR STUDENT GRADUATING FROM                             | -                        | 150,                     | 0  |   |  |
| SALUTATORIAN AWARD FOR STUDENT GRADUATING FROM                             | 1,                       | 150                      | 0  |   |  |
| SALUTATORIAN AWARD FOR STUDENT GRADUATING FROM ST<br>STEPHENS HIGH SCHOOL  | H                        | 150                      | 0  |   |  |
| SCHOLARSHIPS FOR STUDENTS ATTENDING WOFFORD                                |                          | 1,000                    | 0  |   |  |
| 332242<br>05-01-13   |                          |                          |  |   | Schedule I (Form 990)                  |

| Schedule I (Form 990) HICKORY KIWANIS FOUNDATION INC    Part III   Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III) | S FOUNDAT                | ION INC                  | I (Form 990), Part III                |   | 56-6091767 Page 2                      |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| SCHOLARSHIPS FOR STUDENTS ATTENDING UNC-CHAPEL   | 1,                       | 200°                     | 0                                     |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
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|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
| 332242   |                          | C                        |                                       |   | Schedule I (Form 990)                  |
| 05-01-13   |                          | 20                       |                                       |   |  |

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Complete 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 Open to Public

56-6091767

Name of the organization

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

HICKORY KIWANIS FOUNDATION INC

Open to Public Inspection

Employer identification number

| FORM 990, PART VI, SECTION B, LINE 11:                                     |
|--|
| EXPLANATION: A COPY OF THE COMPLETED FORM 990 IS MADE AVAILABLE TO EACH    |
| BOARD MEMBER PRIOR TO FILING. IN ADDITION, THE TREASURER REVIEWS THE       |
| COMPLETED FORM 990 WITH THE RETURN PREPARER PRIOR TO FILING.               |
| FORM 990, PART VI, SECTION B, LINE 12C:                                    |
| EXPLANATION: BOARD MEMBERS REVIEW CONFLICT OF INTEREST POLICY UPON JOINING |
| THE BOARD AND ON AN AS NEEDED BASIS THEREAFTER.                            |
| FORM 990, PART VI, SECTION C, LINE 19:                                     |
| EXPLANATION: DOCUMENTS ARE MADE AVAILABLE FOR INSPECTION UPON REASONABLE   |
| REQUEST.   |
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