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Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public. By law, the

IRS generally cannot redact the information on the form.

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

OMB No. 1545-1150

Open to Public Inspection

		2013 calendar year, or tax year beginning 10-01-2013, and ending 09-30-2014	D Emp	loyer identificat	ion number				
	Check If a Address o	applicable: C Name of organization KIWANIS INTERNATIONAL		•	non number				
	Adoress (Name ch		57-602						
$\overline{}$	Initial ret	Haliber and sacce (of 1: 0: box, if filling is not delivered to sacce address) from its date	E Telep	hone number					
(2)	Terminat	B 1	(864) 5	73-9311					
_	Amended		E Groun	Exemption					
		on pending Spartanburg, SC29304	Number						
G A	Accounti	ing Method: Cash Accrual Other (specify) USbare	G						
	Vebsite	The Check		if the organiz					
		7 764		990-EZ, or 99					
		pt status(check only one)? - 501(c)(3) - 501(c) (4) - 4047(a)(1) 01 - 527							
		rganization: Corporation U Trust U Association U Other			4				
L Ad	d lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 79,324	ai asset	is (Part II, coil	ımn (B)				
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instruction	one for	Dort I)					
,	ancı	Check if the organization used Schedule O to respond to any question in this Part I	0115 101	Pait 1)	(4)				
_									
	1	Contributions, gifts, grants, and similar amounts received		1	1,452				
	2	Program service revenue including government fees and contracts	· ·	2	0				
(1)	3	Membership dues and assessments		3	38,834				
	4	Investment Income	• •	4	1				
	5a	Gross amount from sale of assets other than inventory	0						
70	ь	Less: cost or other basis and sales expenses							
4 e	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0				
evende 2015	6	Gaming and fundraising events							
Σ δ	а								
ΙĀ	ь	Gross Income from fundraising events (not including \$ 0 of contributions							
2	-	from fundraising events reported on line 1) (attach Schedule G if the	l						
ם		100 1 = 2 0 1 1 = 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39,037						
Ц	С	Less: direct expenses from gaming and fundralsing events	13,052	ŀ					
ANNED	d	Net income or (loss) from gaming and fundration by and tale to and 6b and subtract line 6c)		e.	25,985				
₹	7a	Gross sales of inventory, less returns and allowances	o	6d)	23,963				
ک ا	Ъ	Less: cost of goods sold		Į.					
′′	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	 "[7c	0				
	8	Other revenue (describe in Schedule O)		8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	` ` _		66,272				
_				9					
	10	Grants and similar amounts paid (list in Schedule O)	ŀ	10	23,776				
	11 12	Benefits paid to or for members	!	11	0				
	13	Salaries, other compensation, and employee benefits	٠. ١	12	1 200				
565	14	Professional fees and other payments to independent contractors	· • 6	13	1,200				
		Occupancy, rent, utilities, and maintenance		14	0				
Expen	15	Printing, publications, postage, and shipping		15	600				
Ū,	16	Other expenses (describe in Schedule O)		16	30,146				
_	17	Total expenses. Add lines 10 through 16		17	55,722				
ង	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	• • [18	10,550				
556	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		1					
A		end-of-year figure reported on prior year's return)	· •	19	10,056				
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	٠٠. إ	20	0				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	20,606				
For	Paper	work Reduction Act Notice, see the separate instructions.							

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Form 990-EZ (2013)					Page 2
Part II Balance Sheets (see the in	structions for Part II)				<u> </u>
Check if the organization used	Schedule O to respond to a	ny question in this Par	t II		
		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments			10,05	6 22	20,606
23 Land and buildings				0 23	0
24 Other assets (describe in Schedule O) .				0 24	0
25 Total assets			10.05	6 25	20,606
26 Total liabilities (describe in Schedule (0 26	0
27 Net assets or fund balances (line 27	•		10.09	6 27	20,606
Part III Statement of Program S					xpenses
Check if the organization used					for section 501(c)(3)
What is the organization's primary exempt			an		c)(4) organizations and
standards; to encourage the daily living of					947(a)(1) trusts; for others.)
Describe the organization's program service			gram services,		,
as measured by expenses. In a clear and co persons benefited, and other relevant infor-			number of		
28 First Tee - promote young golfers	mation for each program tit	ie.		Т	
(Grants \$ 0) If this amount includes foreign	grants, check here	. ▶□	28	<u>.</u>	12,450
29 Charles Lea Center - programs for hand		· · · · · · · · · · · · · · · · · · ·		+	12,430
(Grants \$ 0) If this amount includes foreign	- • •	. •0	29		11,326
30 Terrific Kids - recognizes elementary-ag				+	11,520
(Grants \$ 0) If this amount includes foreign			30	al al	5,900
Medallion Program - recognizes elementary	r-aged children who excel in	n math.		1	
(Grants \$ 0) If this amount includes foreign	grants, check here	. ▶□	31	al	5,548
32 Total program service expenses (add					35,224
Part IV List of Officers, Directors, Tr				e instru	ctions for Part IV)
Check if the organization used	Schedule O to respond to a	iny question in this Par	t IV		<u></u> U
(a) Name and title	(b) Average	(c)Reportable	(d) Health ber		(e) Estimated amount
	hours per week devoted to position	compensation (Forms W-2/1099-	contributions employee benefi		of other compensation
	devoted to position	MISC) (if not paid,	and deferre		'
		enter -0-)	compensati	on	
See Additional Data Table					
]				
	}				
					† · · · · · · ·
	 	 	 		
	}				
	1	<u>i</u>	1		

Form **990-EZ** (2013)

Form 990-EZ (2013)

			the		
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		. ()	
			Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?				
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		No	
с	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	d		 	
Ь	Did the organization file Form 1120-POL for this year?	37b		No	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			 	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b	<u> </u>		†	
39	Section 501(c)(7) organizations. Enter:	7			
a	Initiation fees and capital contributions included on line 9 39a	}			
Ь	Gross receipts, included on line 9, for public use of club facilities 39b				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7			
b	section 4911; section 4912; section 4955 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I				
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax Imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	<u>o</u>			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No	
41	List the states with which a copy of this return is filed. \triangleright SC				
42a	The organization's books are in care of ► Chris Connelly Telephone no. ► (864) 573-9311				
	Located at ► 306 Woodside DrGaffney, SC ZIP + 4 ► 29340	-			
Ь	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)?	42b	Yes	No No	
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		No	
	If "Yes," enter the name of the foreign country: ▶				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in Ileu of Form 10417Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	- 0	
		[Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No	
Þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44Ь		No	
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No	
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		No	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No	
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No	

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	Old the organization engage, direct	ly or indirectly, in political	campaign activities on	hehalf of or	in opposition to		Yes	No
	andidates for public office? If "Yes,					46		No
Part	All section 501(c)(3) org	anizations must answer	•	•	complete the t	ables fo	or lines	50 and
	Check if the organization us	sed Schedule O to respond t	o any question in this F	Part VI				
	old the organization engage in lobb		• •		-	47	Yes	No No
	f "Yes," complete Schedule C, Part s the organization a school as desc					48		No
	of the organization make any tran				• •	49a		No
	f "Yes," was the related organization	•	_	acion.		49b		No
50 C	Complete this table for the organization in the complete this table for the organization in the complex complex table in the complex ta	ation's five highest compen	sated employees (othe	r than office	rs, directors, tru	stees an	ld key	
	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Heal contrib employee and c	Ith benefits,		nated a	mount sation
NONE								
				 				
51 C	Complete this table for the organization from the organization	n. If there Is none, enter "No	one."			_		-
	(a) Name and business ad	dress of each Independent	contractor	(b) Ty	pe of service	(c)	Compe	nsation
NONE						1		
	· · · · · · · · · · · · · · · · · · ·				····	 		
	*****		·			_l		
	Total number of other independ Old the organization complete Sche Ionexempt charitable trusts must a	dule A? NOTE: All Section 5	01(c)(3) organizations		(1)	_		
	enalties of perjury, I declare that I h		<u> </u>	hedules and	statements, and		es 🗹	
		complete. Declaration of pre	parer (other than officer)) is based on	all information of	which p	reparer	has any
Under p	ige and belief, it is true, correct, and							
Under p knowled knowled	Ige. Must on	nolly			2015-02-11			
Under p knowled knowled		ndly			2015-02-11 Date			
Under p knowled knowled	Signature of officer Chris Connelly Treasurer Type or print name and title	nolly						
Under p knowled knowled Sign Here	Signature of officer Chris Connelly Treasurer	Preparer's signa	eture			PTIN		
Sign Here Paid	Signature of officer Chns Connelly Treasurer Type or print name and title Print/Type preparer's name Firm's name	Preparer's signa	ture	Date 2015-02-11	Check If	PTIN		
Under p knowled knowled	Signature of officer Chns Connelly Treasurer Type or print name and title Print/Type preparer's name Firm's name	Preparer's signa	eture	Date 2015-02-11	Check if self-employed			

Form **990-EZ** (2013)

TIN:

OMB No. 1545-0047

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Open to Public Inspection

Name of the organization KIWANIS INTERNATIONAL

Employer identification number

57-6025022

Return Reference	Explanation
Part I, Line 10	First Tee - promote young golfers \$12450 Charles Lea Center - programs for handicapped \$11,326
Part I, Line 16	awards \$326.48 Dues \$6491 Meals \$18154 Social activities \$4194 Registration \$350 Misc \$631
Part III, Line 31	Medallion Program - recognizes elementary-aged children who excel in math.

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2013

Additional Data

Software ID: Software Version:

EIN: 57-6025022

Name: KIWANIS INTERNATIONAL

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	hours p	nd average er week o position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances	
Ruben D Calvert>	President	3	0	0	0	
Phil Snyder>	President Elect	1	0	0	0	
Eddie Fargıs>	First Vice President	1	0	0	0	
Rick Jolley>	Secretary	3	0	0	0	
Chris Connelly>	Treasurer	3	0	0	0	
Scott Fleming>	Director	1	0	0	0	
Emory Price>	Director	1	0	0	0	
Jack Trnavsky>	Director	1	0	0	0	
Dan Yarborough>	Director	1	0	0	0	
Kevin Davis>	Director	1	0	0	0	
Edwin Haskell>	Director	1	0	0	0	
Jennifer Shields>	Director	1	0	0	0	
Scott Weaver>	Director	1	0	0	0	