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# 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 foundations)

OMB No 1545-1150

2013

Open to Public  
InspectionDepartment 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-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

<b>A For the 2013 calendar year, or tax year beginning</b>		October 1	, 2013, and ending	September 30	, 2014
<b>B Check if applicable</b>		<b>C Name of organization</b>		<b>D Employer identification number</b>	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		KIWANIS CLUB OF SKIDAWAY		58 1881459	
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telephone number
		600 LANDINGS WAY SOUTH		600A	912.598 9960
		City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption Number ►	
		SAVANNAH, GA 31411-2854			
<b>G Accounting Method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►				<b>H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)</b>	
<b>I Website:</b> ► <a href="http://www.kiwanisclubofskidaway.com">www.kiwanisclubofskidaway.com</a>					
<b>J Tax-exempt status</b> (check only one) - <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 4 ) ▶ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
<b>K Form of organization</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other					
<b>L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 100962</b>					
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I □					
REVENUE	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	83328	
	2	Program service revenue including government fees and contracts . . . . .	2		
	3	Membership dues and assessments . . . . .	3	16850	
	4	Investment income . . . . .	4	24	
	5a	Gross amount from sale of assets other than inventory . . . . .	5a		
	b	Less: cost or other basis and sales expenses . . . . .	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c		
	6	Gaming and fundraising events . . . . .	6d		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a		
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	6b		
	c	Less: direct expenses from gaming and fundraising events . . . . .	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d		
	7a	Gross sales of inventory, less returns and allowances . . . . .	7a		
	b	Less: cost of goods sold . . . . .	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c		
	8	Other revenue (describe in Schedule O) . . . . .	8	760	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	100962	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	59294	
	11	Benefits paid to or for members . . . . .	11		
	12	Salaries, other compensation, and employee benefits . . . . .	12		
	13	Professional fees and other payments to independent contractors . . . . .	13		
	14	Occupancy, rent, utilities, and maintenance . . . . .	14		
	15	Printing, publications, postage, and shipping . . . . .	15		
	16	Other expenses (describe in Schedule O) . . . . .	16	49891	
	17	<b>Total expenses.</b> Add lines 10 through 16 ►	17	109185	
	NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	(8223)
		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19	34533
		20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	
		21	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .	21	26310

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2013)

SCANNED JAN 16 2015



**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in 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	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
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	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► <span style="border: 1px solid black; padding: 2px;">37a</span>	37b	
b Did the organization file <b>Form 1120-POL</b> for this year?	38a	✓
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?	38b	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations. Enter:	39b	
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► <span style="border: 1px solid black; padding: 2px;">40b</span> ; section 4912 ► <span style="border: 1px solid black; padding: 2px;">40c</span> , section 4955 ► <span style="border: 1px solid black; padding: 2px;">40d</span>	40b	✓
b 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		
c 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		
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	✓
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► Telephone no. ► Located at ► ZIP + 4 ►	42b	Yes
b 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)? If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	42c	No
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ►		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► <span style="border: 1px solid black; padding: 2px;">43</span>		
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	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"
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(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52	Did the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A
	► <input type="checkbox"/> Yes <input type="checkbox"/> No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

<b>Sign Here</b>	<i>Jay D. Ahrens</i>	<i>12/31/14</i>
	Signature of officer	Date
► Jay D. Ahrens, V.P./Treasurer		
Type or print name and title		

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
Firm's address ►	Phone no				

May the IRS discuss this return with the preparer shown above? See instructions ►  Yes  No

Department of the Treasury  
Internal Revenue Service

- 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](http://www.irs.gov/form990).

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**Name of the organization**

**Employer identification number**

## KIWANIS CLUB OF SKIDAWAY

58 1881459

**Part I Fund Raising: \$83,328. See attached supplement to Schedule O for specific event and revenue**

**Part I(8) Other Revenue: Weekly Club Meetings: \$760** See attached supplement to Schedule O.

**Part I(10) Grants: \$59,294. See attached supplement to Schedule O for specific names and amounts.**

**Part I(16) Expenses - Service Fund Raising Expenses: \$30,210. See attached supplement to Schedule O for specific amounts.**

**Part I(16) Expenses - Club Operations: \$19,681.00. See attached supplement to Schedule O for specific amounts.**

**Part III Statement of Program Service Accomplishments. See attached supplement to Schedule O for services rendered.**

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year 990-EZ Part I(1)**

Statement of Functional Revenue (Fund Raising Activity)

<b><u>Event</u></b>	<b><u>Revenue</u></b>
Chili Cookoff	\$ 17,517.00
Concert on the Green	\$ 10,588.00
Show The Colors	\$ 13,150.00
Kids - TACK	\$ 2,095.00
Kiwanis Sponsors	\$ 21,332.00
Legends Golf	\$ 5,000.00
Pancake Breakfast	<u>\$ 13,646.00</u>
Total	\$ 83,328.00

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year 990-EZ**

**Part I (10) Grants**

Georgia District Charities:

Art & Music Showcase	\$ 126.00
Auditory Verbal Center	\$ 630.00
Tomorrow's Leaders	\$ 252.00
Key Leader	\$ 252.00
GA District Foundation	\$ 378.00
Kiwanis International Foundation	\$ 1,756.00
Total:	\$ 3,394.00

Savannah Local Charities:

Americas 2nd Harvest	\$ 2,500.00
Childhood Cancer Family Support	\$ 2,000.00
Coastal Child Advocacy	\$ 3,000.00
Circle K of AASU	\$ 600.00
Dollars for Doers	\$ 1,800.00
Horizons at Sav. Country Day	\$ 5,000.00
Horse'n Around	\$ 4,000.00
Interfaith Hospitality Center	\$ 4,000.00
Junior Achievement	\$ 3,000.00
Kid's Café	\$ 5,000.00
L.O.V.E.	\$ 1,500.00
Mighty 8th AF Museum	\$ 1,000.00
Music Medicine Institute	\$ 1,000.00
Performance Initiatives	\$ 1,750.00
Savannah Friends of Music	\$ 2,000.00
Savannah Philharmonic	\$ 2,000.00
Special Olympics	\$ 9,000.00
Westley Community Center	\$ 1,750.00
Youth Challenge Academy	\$ 5,000.00
Total:	\$ 55,900.00

**TOTAL: \$ 59,294.00**

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year - IRS Form 990-EZ Part I(16)****Statement of Functional Expenses - Service Fund Raising**

<u>Event</u>	<u>Supplies</u>	<u>Postage</u>	<u>Rental/Staging</u>	<u>Printing</u>	<u>Insurance</u>	<u>Entertainment</u>	<u>Misc./Adv.</u>	<u>TOTAL</u>
Chili Cook-Off	\$ 1,222.00	\$ 57.00	\$ 2,348.00	\$ 1,376.00	\$ -	\$ 1,194.00	\$ 495.00	\$ 6,692.00
Concert	\$ 1,274.00	\$ -	\$ -	\$ 846.00	\$ -	\$ -	\$ 1,840.00	\$ 3,960.00
Show The Colors	\$ 29.00	\$ -	\$ -	\$ 1,337.00	\$ -	\$ -	\$ -	\$ 1,366.00
Kiwanis Sponsors	\$ -	\$ -	\$ -	\$ 2,013.00	\$ -	\$ -	\$ -	\$ 2,013.00
Kids - TACK	\$ -	\$ -	\$ -	\$ 314.00	\$ -	\$ 8,000.00	\$ 236.00	\$ 8,550.00
Pancake Breakfast	\$ 3,421.00	\$ -	\$ -	\$ 1,343.00	\$ -	\$ -	\$ 1,353.00	\$ 6,117.00
Other Exp.	\$ -	\$ -	\$ -	\$ -	\$ 1,512.00	\$ -	\$ -	\$ 1,512.00
<b>Total</b>	<b>\$ 5,946.00</b>	<b>\$ 57.00</b>	<b>\$ 2,348.00</b>	<b>\$ 7,229.00</b>	<b>\$ 1,512.00</b>	<b>\$ 9,194.00</b>	<b>\$ 3,924.00</b>	<b>\$ 30,210.00</b>

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year - Form 990-EZ Part I(16)**

**Statement of Functional Expenses - Club Operations**

Kiwanis Club Operations		
Weekly Meetings	\$ 2,597.00	
Corporate Registration	30.00	
District Meetings	921.00	
International Meetings	-	
Liability Ins. (D/O)	500.00	
Lt. Governor Expenses	378.00	
Pins & Awards	619.00	
Web Site/ Tele. Alert Service	797.00	
Storage	832.00	
New Member Recruiting	-	
Bank Service Charge	15.00	
Miscellaneous	-	
	<b>Total</b>	<b>\$ 6,689.00</b>
Kiwanis Dues		
Georgia District	\$ 3,850.00	
Kiwanis International	\$ 7,645.00	
	<b>Total</b>	<b>\$ 11,495.00</b>
Kiwanis Club Supplies		
Computing	\$ 314.00	
Printing	653.00	
Administration/Support	530.00	
	<b>Total</b>	<b>\$ 1,497.00</b>
<b>TOTAL EXPENSES</b>		<b>\$ 19,681.00</b>

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year 990-EZ Part I(8)**

• Statement of Other Income & Expense - Club Operations

<u>Function</u>	<u>Revenue</u>	<u>Expense</u>	<u>Net Revenue</u>
<b>Breakfast Meetings:</b>			
Breakfasts	\$ 1,375.00	\$ 2,597.00	\$ (1,222.00)
Fifty/Fifty	<u>\$ 2,688.00</u>	<u>\$ 706.00</u>	<u>\$ 1,982.00</u>
	\$ 4,063.00	\$ 3,303.00	\$ 760.00

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year 990-EZ**

**Part III. Statement of Program Service Accomplishments**

**SERVICES RENDERED BY THE CLUB**

<u>Community Service</u>	Service <u>Hours</u>	Kiwianians <u>Involved</u>	Children <u>Served</u> <u>Directly</u>
1. BACKPACK BUDDIES	100	5	50
2. CHILD CANCER FAM. SUP.	30	1	200
3. HABITAT FOR HUMANITY	500	5	20
4. INTERFAITH HOSPITAL	360	4	50
5. KID'S CAFÉ	500	4	150
6. L.O.V.E.	55	1	11
7. MUSIC MEDICINE INSTITUTE	150	2	10
8. MEDIATION CENTER	250	12	130
9. RED CROSS BLOOD DRIVE	120	5	50
10. SAVANNAH FRIENDS OF MUSIC	80	1	50
11. SALVATION ARMY	144	10	600
12. VILLAGE LIBRARY	100	3	30

**Youth Services**

1. BETHESDA BOYS HOME	900	7	130
2. CASA	600	5	30
3. CHILDREN'S ADVOCACY CTR.	60	1	200
4. EARLY CHILDHOOD EDUC.	180	2	100
5. CHILDREN'S FISHING TOURN.	65	8	30
6. FIRST TEE OF SAVANNAH	48	2	15
7. GREENBRIAR	50	1	10
8. HORIZONS SAVANNAH	50	2	10
9. HORSE'N AROUND	48	1	35
10. JUNIOR ACHIEVEMENT	100	4	300
11. MIGHTY EIGHTH MUSEUM	144	2	1000
12. NOTRE ACADEMY	140	1	150
13. PARK PLACE OUTREACH	720	4	90
14. ROCK GROUP	24	2	900
15. SOCIAL APOSTOLATE	650	5	415
16. SPECIAL OLYMPICS	396	10	110
17. YOUTH CHALLENGE ACDMY.	216	4	1200

**KIWANIS CLUB OF SKIDAWAY: 2013 Tax Year - Form 990-EZ**

**Part IV**

<b><u>Name and Address</u></b>	<b><u>Title and Avg. Hrs/Wk</u></b>	<b><u>Compensation</u></b>	<b><u>Contr. To Emp. Benefits Plan &amp; Def. Comp.</u></b>	<b><u>Exp. Acct. &amp; Other Allowance</u></b>
Melissa M. Emery 43 Cotton Crossing West Savannah, GA 31411	President 4 Hrs.	0	0	0
Daniel C Umbel 2 Turtle Lane Savannah, GA 31411	Past President 4 Hrs.	0	0	0
Robert Norton 5 Turtle Lane Savannah, GA 31411	President Elect	0	0	0
Ronald R Weber 9 Heartwood Court Savannah, GA 31411	V.P./ Secretary 6 Hrs.	0	0	0
Jay D. Ahrens 3 Shagbark Lane Savannah, GA 31411	V.P./Treasurer 6 Hrs.	0	0	0
Joyce Glenn 2 Crape Myrtle Ct. Savannah, GA 31411	Director 2 Hrs.	0	0	0
Frank Liebgott 38 Shellwind Dr. Savannah, GA 31411	Director 2 Hrs.	0	0	0
Jeffrey Heeder 3 Pribor Lane Savannah, GA 31411	Director 2 Hrs.	0	0	0
Chris Butler 25 Sassafras Trail Savannah, GA 31404	Director 2 Hrs.	0	0	0
W. James Overton 7 Heatherstone Lane Savannah, GA 31411	Director 2 Hrs.	0	0	0
Thomas B. Sayers 1 Flying Jib Lane Savannah, GA 31411	Director 2 Hrs.	0	0	0
Jan Wright 11 Deer Creek Dr. Savannah, GA 31411	Director 2 Hrs	0	0	0

Ben I. Gustafson Director 0 0 0  
2 Highgate Lane 2 Hrs.  
Savannah, GA 31411

Phil Van Ess Director 0 0 0  
1 Bent Tree Circle 2 Hrs.  
Savannah, GA 31411