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# 990-E7

### **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 2014

**Open to Public** 

Inspection

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-EZ and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning September 1 2014, and ending . 20 15 August 31 B Check if applicable: C Name of organization D Employer identification number Address change Kiwanis Club Of Orland Park, Int'l K09564 51-0245600 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number initial return PO Box 903 708-226-2961 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ► 0026 Orland Park, II 60462 Application pending Accrual Other (specify) ▶ G Accounting Method. H Check ▶ if the organization is not I Website:▶ required to attach Schedule B J Tax-exempt status (check only one) - 3 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine grosp receipts. If grosp 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 . . . . . . . . . . . . . . . . Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 1 89567 2 Program service revenue including government fees and contracts 2 **3** 3 3 4 142 Gross amount from sale of assets other than inventory ' . . . . . Less: cost or other basis and sales expenses . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances . . . 7a Less: cost of goods sold . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . 89709 10 Grants and similar amounts paid (list in Schedule O) 10 33585 11 Benefits paid to or for members . . . . . . 11 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors-13 13 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping . . . 15 16 Other expenses (describe in Schedule O) . . . 16 17 Total expenses. Add lines 10 through 16 . . . 17 33585 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 56124 Net Asset 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 74243 20 **2**0 Other changes in net assets or fund balances (explain in Schedule O) . . . Net assets or fund balances at end of year. Combine lines 18 through 20 21 130367 Cat No 10642I

Form 990-EZ (2014)



Pa	rt If Balance Sheets (see the instruction	•				
	Check if the organization used Schedu	ule O to respond to a	ny question in this		<del></del>	
			-	(A) Beginning of year	001	(B) End of year
22	Cash, savings, and investments			87243	-	14336
23	Land and buildings				23	<del></del>
24 25	Other assets (describe in Schedule O)			87243		1.4220
26	Total assets			13000		14336
27	Net assets or fund balances (line 27 of column		-	74243		1300 13036
Par						13030
	Check if the organization used Schedu	•		·		Expenses ·
Wha	t is the organization's primary exempt purpose?	· · · · · · · · · · · · · · · · · · ·		1 4 1 4		quired for section
	cribe the organization's program service accom		of ite three largest n	rogram services	1	(c)(3) and 501(c)(4) anizations, optional for
as m	neasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th			-	ers.)
28	Donations to Other local not for profit 501 (C)(3)	· · · · · · · · · · · · · · · · · · ·				
					1	
	(Grants \$ ) If this amou	int includes foreign gr	ants, check here .	▶ 🗆	28a	2228
29	Scholarships for Local Children in Need					
	•	nt includes foreign gr	ants, check here	<u></u> ▶ ⊔	29a	1000
30	Financial support for families in need					
	(Grants \$ ) If this amou	et includes foreign or	anta abaali bara		20-	
24	Other program services (describe in Schedule C	int includes foreign gra	ants, check here .		30a	130
31	Other program services (describe in Schedule C	7)			١	
- •	(Grante \$ ) If this amou	nt includes foreign ar	ante chack hara	▶ □	1312	h
	(Grants \$ ) If this amou	int includes foreign gra	ants, check here .	•	31a	
32	Total program service expenses (add lines 28	a through 31a)			32	
	Total program service expenses (add lines 28	a through 31a) <b>(ey Employees</b> (list eac	h one even if not com	▶ pensated—see the i	32 nstru	ctions for Part IV)
32	Total program service expenses (add lines 28  List of Officers, Directors, Trustees, and F	a through 31a) <b>(ey Employees</b> (list eac	h one even if not com ny question in this (c) Reportable	pensated—see the in Part IV	32 nstru	ctions for Part IV)
32	Total program service expenses (add lines 28  List of Officers, Directors, Trustees, and F	(a through 31a) (ey Employees (list eacule O to respond to a (b) Average hours per week		pensated—see the in Part IV	32 nstru · · ·	ctions for Part IV)
32	Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and & Check if the organization used Schedu	ta through 31a)  (ey Employees (list eacule O to respond to a (b) Average	h one even if not com ny question in this (c) Reportable compensation	pensated—see the in Part IV	32 nstru	ctions for Part IV)
32 Par	Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and & Check if the organization used Schedu	(a through 31a) (ey Employees (list eacule O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	32 nstru	ctions for Part IV)
Paul 7861	Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and R Check if the organization used Schedu  (a) Name and title  Grimes, President Teton Rd, Orland Park, II 60462	(a through 31a) (ey Employees (list eacule O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	32 nstru	ctions for Part IV)
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92 Par Paul 7861 Robe 14412 Ben N	Total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and It Check if the organization used Schedu (a) Name and trile  Grimes, President Teton Rd, Orland Park, II 60462 rt Babcock, VP 2 92nd Ct, Orland Park, II 60462 Nelson, Secretary	(a through 31a) (ey Employees (list eacule O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV	32 nstru ree (e)	ctions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	instructions for Part Vy Check if the organization used Schedule O to respond to any question in this	Ган		
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	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>*</b>
Ь	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		
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		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:		[	
а	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 ▶; section 4955 ▶			
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	40b		•
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Dennis Nowak Telephone no. ▶			
	Located at ► 14404 Twin Creek Ln, Homer Glen, II ZIP + 4 ►	60	491	
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)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	_✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. !	<b>▶</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\leftarrow$	1
b	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		

Form 99	0-EZ (2	014)						F	Page 4
	`	2						Yes	No
46	Did t	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf o	f or in opposit	tion		
•	to ca	ndidates for public office? If "Yes," c	omplete Schedule C	, Part I			. 46		1
Part	VI	Section 501(c)(3) organizations	only						
		All section 501(c)(3) organizations	s must answer que	stions 47-49b an	d 52, and	complete the	e tables 1	or lin	es
		50 and 51.	•						
		Check if the organization used Sch	nedule O to respond	I to any question in	n this Part	VI			. 🗆
			· · · · · · · · · · · · · · · · · · ·					Yes	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	ct during the	tax 🗀		
		If "Yes," complete Schedule C, Part					. 47		1
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes." complet	e Schedule	E	. 48		
49a Did the organization make any transfers to an exempt non-charitable related organization?				. 49a					
ь		es," was the related organization a se	-	-			. 49b	+	<b>-</b>
50		plete this table for the organization's							nd key
-		oyees) who each received more than							
			<del>.</del>			alth benefits.			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	ons to employee	(e) Estimate		
	()	,,,,,,,	devoted to position	(Forms W-2/1099-MIS		ins, and deferred	other cor	npensat	tion
			<del></del>			iporisation			
NONE					ļ				
					ì				
				Į.					
				•					
					1				
f	Total	number of other employees paid over	er \$100,000	. ▶		_			
51		olete this table for the organization's			nt contract	ors who each	received	more	than
	\$100	,000 of compensation from the organ	nization. If there is no	one, enter "None."					
	(a)	Name and business address of each independent	ent contractor	(b) Type of s	ervice	(c)	Compensat	ion	
		·							
					·			_	
				1					
				]		1			
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100.000	. ▶				
52		he organization complete Schedu	•	•	nanizations	must attach			
		eleted Schedule A			_		.► ☐ Yes	. [J	Nο
Linder p	<del></del>	of perjury, I declare that I have examined this re	otura uncludura nacamana	·· <del>·····</del>		the best of my ke			
true, cor	rect, an	d complete. Declaration of proparer (other than	officer) is based on all info	ormation of which prepar	er has any kno	wledge.	iomicage an	u Dellei,	, 11.15
		111111111111111111111111111111111111111	111			1/11			
Sign	/Signature of officer					<i>_///</i> ///	<del></del>		
Here									
Here		Type or print name and tyle	-NSON P	INANIC Con	nittee				
			Propararia supratura		Date	<del></del>	PTIN		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	l of		
Prepa	arer	self prepared	1		<del></del>	self-emplo	yea		
Use (	Only	Firm's name ▶	<del>=</del>			Firm's EIN ▶			
N.4 =	- 15.5	Firm's address ▶		<del> </del>		Phone no.	<u> </u>		
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions			► 🕢 Ye	s∐	No

Form **990-EZ** (2014)

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

Kiwanis Club of Orland Park, Kiwanis Int'l K09564 51-0245600 Statement 1 Form 990-EZ, Part 1 line 10 Grants and Similar Amounts Paid Class of activity **Donation** Donee's Name Local nonprofits 501 (C)(3) Organizations Donee's address Various, Orland Park, il 60462 Relationship of Donee None Cash amount given \$22,285 Class Of Activity Education Donee's Name Collage scholarships for local High School grads Relationship of Donee None Cash amount given 10,000 Class of Activity Family Needs Donee'e name Family's in need and Holiday Food baskets Donee's address various, Orland Park, il 60462 Relationship of Donee None 1300 Cash Amount given

Statement &

Form 990EZ, part 11, Line 26

**Total Liabilities** 

beginning

Ending

**Accrued Bingo Pot** 

\$13,000

\$13,000

Schedule O (Form 990 or 990-EZ) (2014)	Page
Name of the organization	Employer identification number
Kiwanis Club Of Orland Park, Kiwanis Int'l K09564	51-0245600
Statement 3	
Form 990-EZ part 111	
Organizations Primary Exempt Purpose	
A Local Kiwanis Club serving the local community through projects and donations to local no	on-profits for the purpose of strenghening the
community and serving children and their families	