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# EXTENSED TO MAY 15, 2016

990-EZ

# 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)

2015

OMB No 1545-1150

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.

Open to Public Inspection

A	For the	2015 calend	ar year, or tax year beginning October 1, 2014 and ending	Sep	tember 30	, 20 15				
В	Check if ap	oplicable	C Name of organization	D Empl	loyer identif	fication number				
	Address c	change	Kiwanis International Dawnbusters Metairie		23-74	147429				
	Name change Initial return		Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telep	Telephone number					
님			1134 Phosphor Avenue		504 838 8568					
=	Amended	n/terminated	F Group Exemption							
=		n pending	Metairie, LA 70005-1532		nber ▶	n/a				
G	Account	ting Method		Check I	▶ ✓ If the	e organization is not				
	<b>Nebsite</b>					Schedule B				
JI	ax-exen	npt status (che		•		Z, or 990-PF)				
		organization	☐ Corporation ☐ Trust ☑ Association ☐ Other		-	<del></del>				
		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets		<del></del>				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> s					
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	ınstruc	ctions for	r Part I)				
			the organization used Schedule O to respond to any question in this Part I							
	1		ons, gifts, grants, and similar amounts received	<del></del>	1	18,300				
	2		ervice revenue including government fees and contracts		2	10,000				
	3		ip dues and assessments		3	21,920				
	4	Investment			4	21,020				
	5a		unt from sale of assets other than inventory   5a		<del></del>					
	b		or other basis and sales expenses							
	C									
	6	Gaming and fundraising events								
	a	-	ome from gaming (attach Schedule G if greater than							
e			6a		1					
Revenue	b									
ě		from fundraising events reported on line 1) (attach Schedule G if the								
_		sum of suc	th gross income and contributions exceeds \$15,000)   6b	88,515						
	С	Less direc	t expenses from gaming and fundraising events 6c	46,107						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub							
		line 6c) .			6d	42,408				
	7a	Gross sale	s of inventory, less returns and allowances							
	b	Less: cost	of goods sold							
	С	Gross prof		7c						
	8	Other reve	!	8	11,265					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶	9	93,893				
	10		similar amounts paid (list in Schedule O)		10	28,508				
	11	Benefits pa	<b>1</b> .	11						
es	12	Salaries, of	ther compensation, and employee benefits . RECEIVED	1 . [	12	<u> </u>				
S	13	Profession	al fees and other payments to independent contractors	<b>,                                    </b>	13					
Expenses	14	Occupancy	/, rent, utilities, and maintenance	21 . [	14	6,187				
	15	Printing, pu	y, rent, utilities, and maintenance	2.   .	15	233				
	16	Other expe	5	16	28,884					
	17	Total expe	nses. Add lines 10 through 16	▶	17	63,812				
Ś	18	Excess or	deficit) for the year (Subtract line 17 from line 9)	-	18	30,081				
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree	with						
Net Assets		end-of-yea	r figure reported on prior year's return)		19	45,831				
	20	Other char	ges 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	75,912				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2015)





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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			
	Instructions for Part vy Check if the organization used Schedule O to respond to any question in this	rait	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		<b>✓</b>
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		<b>-</b>
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>
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		1
b 39 a b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		
<b>40</b> a b	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ 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	405		
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	40b		•
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			į
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	-	<b>√</b>
41	List the states with which a copy of this return is filed ► Louisiana			
42a		504 83		
L	Located at ► 1134 Phosphor Avenue, Metairie, LA ZIP + 4 ►	70005	-1532	
D	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		<b>✓</b>
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		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	163	<b>√</b>
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		<b>✓</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	<b>✓</b>
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		<b>✓</b>

Form 99	0-EZ (20	015)						P	age 4
46	to car	ne organization engage, directly or in indidates for public office? If "Yes," c	omplete Schedule C,	ampaign activities o	on behalf o	of or in opposi	tion . 46	Yes	No
Part \	_	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sch	s must answer que				e tables f		
b	year? Is the Did th If "Ye Comp	ne organization engage in lobbying If "Yes," complete Schedule C, Parl organization a school as described in the organization make any transfers to s," was the related organization a seplete this table for the organization's byees) who each received more than	II	i)? If "Yes," complet iritable related orga on?	e Schedule nization? other than ganization.	officers, directly there is nonealth benefits,	47 48 49a 49b tors, truste e, enter "N	lone."	d key
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	C) benefit pl	ions to employee ans, and deferred mpensation	(e) Estimate other con		
f 51	Comp \$100,	number of other employees paid over olete this table for the organization' 000 of compensation from the orga Name and business address of each independ	s five highest compenization. If there is no	ensated independe			h received ) Compensati		than
d 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A			. ► ganizations	s must attac	ha . <b>⊳</b> ∐ Yes		No
Under po true, cor Sign Here	enalties	of perjury, I declare that I have examined this rid complete Declaration of pleparer (other charks)  Signature of officer  Joe theich, Treasurer  Type or print name and title	eturn, including accompan i officer) is based on all info	ying schedules and state ormation of which prepar	ements, and to er has any kn	o the best of my k owledge Date		_=	16 16
Paid Prepa Use (	Only	Print/Type or print name and title  Print/Type preparer's name  Firm's name  Firm's address  discuss this return with the preparer	Preparer's signature	inaturation -	Date	Check  self-emplo			

23-7447429

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		9,000,000,00	(a) Event #1  Turkey fry  (event type)	(b) Event #2  Golf tourney (event type)	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	32,820	24,171	31,524	88,515
<u> </u>	2 3	Less. Contributions Gross income (line 1 minus line 2)	32,820	24,171	31,524	88,515
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	500	7,800	-0-	8,300
Ä	7	Food and beverages				<del></del>
Direct	8	Entertainment				
	9	Other direct expenses .	20,757	4,224	12,826	37,807
Pa	10 11 rt III	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answe	olumn (d)		46,107 42,408 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				-
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7 8	Direct expense summary. Ac	-			
	e ls	nter the state(s) in which the or the organization licensed to co	rganization conducts ga onduct gaming activitie	ming activities s in each of these states	s?	🗍 Yes 🗌 No
• • •		"Yes " evolain:		•	•	

#### SCHEDULE O (Form 990 or 990-EZ)

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

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

2015

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization		Employer identification number
Kiwanıs International Dawnbusters Metairie		23-7447429
Part 1 - Line 8 <sup>-</sup>		
Red Dress Run	\$ 5,000	
Breakfast	4,998	
NOLA Trail Run	1,150	
Toots	117	
Total	\$11,265	
Part 1 - Line 10:		
Funding of accelerated reading programs	\$ 6,231	
Youth services - Key Clubs & Young Children Priority One	13,107	
Kiwanis Foundations and community/service projects		
Total		
Part 1 - Line 16·		
Board meetings		
Miscellaneous		
Division Council	405	
Member/retention		
District	4.007	
International	3,882	
Mid-winter	1,178	•••••
Recognition	730	
Social	(300)	
Dues	14,362	
Interclub	131	
Bank charges  District Courses	126	
District Governor	100	
Total	\$28,884	