

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNET NOV 1 7 2015

990-EZ

Short Form Return of Organization Exempt From Income Tax

2014

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Internal Revenue Service

Inspection ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2014 calendar year, or tax year beginning October 1 2014, and ending September 30 . 20 C Name of organization B Check if applicable D Employer identification number Address change Peoria Kiwanis Foundation 37-6045577 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 309-258-4175 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Peoria IL 61607 Other (specify) H Check ► ✓ If the organization is not G Accounting Method: required to attach Schedule B I Website: ▶ www.peoriakiwanis.org J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or Other ☐ Trust Association 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I \square Check if the organization used Schedule O to respond to any question in this Part I . . . 1 13,075 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments Investment income 4 Investment income
Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming attach Schedule G if greater than 3,500 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 0.00 Less: direct expenses from garting and fundraising events . . . 0.00 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 3,500 7a 9,309 Gross sales of inventory, less returns and allowances . . . 7b b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 5,547 C 8 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 22,127 9 10 Grants and similar amounts paid (list in Schedule O) 10 29,176 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits Expenses Professional fees and other payments to independent contractors . . . 13 14 14 15 15 16 29,176 Total expenses. Add lines 10 through 16 . 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) (7,049)18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 19,749 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 12,700

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

Form 990-EZ (2014)

| Pa | Balance Sheets (see the instructions | | | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------|--------------|------------------------------------------|
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part II | , | (B) End of year |
| 22 | Cash, savings, and investments | | } | | 221 | |
| 23 | Land and buildings | | | 19,749 | 23 | 12,700 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | | 25 | |
| 26 | — | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | | | 19,749 | 27 | 12,700 |
| Par | | | | | | _ |
| | Check if the organization used Schedule | | | | 100 | Expenses quired for section |
| | t is the organization's primary exempt purpose? | | | · · · · · · · · · · · · · · · · · · · | 501 | (c)(3) and 501(c)(4) |
| as n | ribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each | anner, describe the | f its three largest pe services provide | orogram services, d, the number of | orga | anizations; optional for ers.) |
| 28 | Project Eliminate - Kiwanis Int'l project to eliminate n | | | | | |
| | world countries that do not have the funds available | to pay for program. | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ □ | 28a | 10,897 |
| 29 | Honor Award Scholarships - provide financial grants | | | | | |
| | or 4 year college | | | | | |
| | | | | | Ì | |
| | (Grants \$ 3,000) If this amount | | | | 29a | 3,000 |
| 30 | Spastic Paralysis - provide financial support for proc | ram in the area | | |] | |
| | | | | | | |
| | (Grants \$ 2,835) If this amount | includes foreign gra | ents check here | ▶ □ | 30a | 2,835 |
| 31 | Other program services (describe in Schedule O) | | | | 1000 | 2,030 |
| • | , - | includes foreign gra | | | 31a | 12,439 |
| 32 | Total program service expenses (add lines 28a | through 31a) | | | 32 | |
| | List of Officers, Directors, Trustees, and Key | Employees (list each | n one even if not con | pensated-see the | nstru | ctions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | | | <u></u> | <u></u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS((If not pald, enter -0- | C) benefit plans, and | yee (e) |) Estimated amount of other compensation |
| Jeff | Doeden - President | [| | | ĺ | |
| | | 5 hours | | 0 | 0 | 0 |
| Dere | k Oddo - President Elect | } | } | - | | _ |
| | | 4 hours | | 0 | _0 | 0 |
| Doug | Swan - Treasurer | | | | | • |
| Voiet | n Kinsey - Vice President | 3 hours | | 0 | 0 | |
| Vein | 1 Killsey - Vice Flesident | 2 hours | | o | 0 | 0 |
| Jim | Hutcheson - Secretary | L Mours | | | 1 | |
| | | 5 hours | | 0 | 0 | O |
| Deb | Rochford - Director |] | | | \top | |
| | | 4 hours | <u> </u> | 0 | 0 | 0 |
| Jim ! | Rochford - Director | | | | 1 | |
| | | 4 hours | | <u>o </u> | 0 | 0 |
| Sue | Mullen - Director | | | | | _ |
| | | 3 hours | | 0 | - 0 | |
| Stev | e Jackson - Director | - a bours | | | 0 | C |
| | | 3 hours | | 0 | ┿ | |
| | | 7 | | 1 | - | |
| | | | | | \top | |
| | | ` | <u> </u> | <u> </u> | | |
| | | | | 1 | | |
| | | 1 | 1 | 1 | | |

| Part | | | | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | |
| 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 Q | | 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) | 33 | | √ |
| 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)? | 34 | | <u> </u> |
| 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 35a 35b | | ✓ |
| 36 | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 35c | | ✓ |
| 37a | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | <u> </u> |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b 38a | | ✓ |
| b 39 a b 40a | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| b | 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 | | | |
| • | 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 ▶ Illinois | 200 05 | | |
| 42a | The digament of books are in date of a second control of the secon | 309-25 | | 5 |
| b | Located at ▶ 5931 W. Sioux Trail Peoria IL 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)? | 616 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). | | | |
| C | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | _ ✓ |
| 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 | | , l | ► □ 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 | 165 | √ |
| 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 d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | √ |
| 45a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 | 45a | | √ |
| | Form 990-EZ (see instructions) | 45b | | ı J |

| | | | | | | | | Tes No |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|------------------|--------------------------------------------------|--------------|----------------------------|
| 46 | Did th | ne organization engage, directly or in andidates for public office? If "Yes," o | directly, in political c | ampaign activities o | n behalf of | or in opposi | tion | |
| Part \ | VI | Section 501(c)(3) organizations | only | , raiti | · · · · | • • • • | · 46 | ✓ |
| | | All section 501(c)(3) organization | | stions 47–49b and | d 52, and c | omplete th | e tables f | or lines |
| | | 50 and 51. | | | | • | | |
| | | Check if the organization used Sch | nedule O to respond | I to any question in | this Part V | <u> </u> | · · · · | · · □ |
| 47 | 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 | | | | | | | / | |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | 1 | |
| 49a Did the organization make any transfers to an exempt non-charitable related or | | | | | | | | 1 |
| 50 | If "Ye | s," was the related organization a se plete this table for the organization's | ection 527 organization | on? esated employees (c | that than of | ficare direct | . 49b | os and kov |
| 00 | | byees) who each received more than | | | | | | |
| | | | (b) Average | (c) Reportable | | th benefits, | (-) [-) | |
| | (a) | Name and title of each employee | hours per week devoted to position | compensation (Forms W-2/1099-MISC | benefit plan | s to employee s, and deferred | | ed amount of npensation |
| | | | | | comp | ensation | | |
| ••••• | ••••• | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Takal | | \$100.000 | | | | | |
| 51 | | number of other employees paid ovo | | | nt contracto | rs who eacl | h received | more than |
| | | ,000 of compensation from the orga | | | | | | |
| | (a) | Name and business address of each independ | lent contractor | (b) Type of se | ervice | (c |) Compensati | on |
| | - | | | | | | | |
| | | | | † | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | ••••• | | 1 | | | | |
| | | | | | | | | |
| | | | | 1 | | ļ | | |
| | | | ••••• | 4 | | | | |
| d | Total | number of other independent contra | actors each receiving | over \$100,000 | • | | | |
| 52 | | the organization complete Schedu | _ | | | must attac | h a | |
| | | | | | | | .► ✓ Yes | <u> □ No</u> |
| Under po | enalties | of perjury, I declare that I have examined this documented Declaration of preparer (other than | return, including accompar | lying schedules and state | ments, and to t | he best of my k riedge. | nowledge and | d belief, it is |
| | | 1 | | | 1 | - | | |
| Sign | | Signature of officer | | | | ate | | |
| Here | | Doug Swan - Treasurer/Peoria Kiw | anis Foundation | | | | | |
| | | Type or print name and title | Propararie signatum | | Date | | ı PTIN | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Data | Check self-emple | J If | |
| Prepa | | Firm's name ▶ | .1 | | F | irm's EIN ▶ | -, | |
| Use | | Firm's address ▶ | | | | hone no | | |
| May th | ne IRS | discuss this return with the prepare | r shown above? See | instructions | | | ► ☐ Yes | ₃ ∏ No |

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization

► 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

2014

Open to Public Inspection

Employer identification number

| Peori | a Kiwanis Foundation | | | | | 37-60 | 15577 |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------|------------------|----------------------|-----------------------------------------|----------------------------------|
| Pa | | | | | | | ns. |
| | organization is not a private found | | • | | • | • | |
| 1 | A church, convention of church | | | bed in se | ction 17 | D(b)(1)(A)(i). | |
| 2 | A school described in section | | | | | | |
| 3 | A hospital or a cooperative ho | | | | | | |
| 4 | A medical research organization | • | onjunction with a hosp | ital desci | ribed in s | ection 170(b)(1)(A)(| iii). Enter the |
| _ | hospital's name, city, and stat | | | | | d b | 1 . 1 . 2 . 4 . 2 . 4 |
| o o | 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | |
| 6 | ☐ A federal, state, or local gover | nment or govern | mental unit described | in sectio | n 170(b) | (1)(A)(v). | |
| 7 | An organization that normally described in section 170(b)(1 | | | oort from | a govern | nmental unit or from | the general public |
| 8 | ☐ A community trust described i | in section 170(b) | (1)(A)(vi). (Complete F | Part II.) | | | |
| 9 | ☑ An organization that normally | receives: (1) mor | re than 331/3% of its | support f | rom cont | ributions, members | hip fees, and gross |
| | receipts from activities relate | | | | | | |
| | support from gross investme | | | | | | k) from businesses |
| | acquired by the organization a | | • | | • | | |
| 10 | An organization organized and | | | | | | |
| 11 | An organization organized and | | | | | | |
| | one or more publicly supporte the box in lines 11a through 11 | d that describes t | the type of supporting | organizat | tion and c | omplete lines 11e, 1 | 1f, and 11g. |
| а | | | | | | | |
| | the supported organization(| | | ct a majo | rity of the | e directors or trustee | s of the supporting |
| | organization. You must con | • | | | | | |
| t | | | | | | | |
| | control or management of the | | | e same p | ersons tr | nat control or manag | je tne supported |
| | organization(s). You must c | | | ad in oor | nootion : | with and functional | y intograted with |
| C | its supported organization(s |) (see instructions | s). You must complet | te Part I\ | /, Section | ns A, D, and E. | |
| C | | ntegrated. A supp | porting organization o | perated i | n connec | tion with its support | ed organization(s) |
| | that is not functionally integ | | | | | | an attentiveness |
| | requirement (see instruction | | | | | | I. Tumo III |
| e | Check this box if the organifunctionally integrated, or To | | | | | | i, rype iii |
| f | | · · | | | | | |
| ç | | | orted organization(s). | _ | _ | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization | | rganization | (v) Amount of monetary | (vi) Amount of |
| | | | (described on lines 1-9 above or IRC section | | r governing ment? | support (see instructions) | other support (see instructions) |
| | | | (see Instructions)) | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | | | Yes | No | | |
| (A) | | | | } | | | |
| | | 1 | | | | | |
| (B) | | <u> </u> | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | - | |
| | | - | | | | | |
| | | · · | 11 6 7 6 7 8 6 | 1 | 1 | I | I |

Total

| Part | | ations Desci | ribed in Sect | ions 170(b)(1 | I)(A)(iv) and 1 | 170(b)(1)(A)(v | /i) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|--------------------------------------------------|------------------|-----------------|----------------------------------------|
| | (Complete only if you checked the | ne box on lin | e 5, 7, or 8 of | Part I or if th | e organizatio | n failed to qu | alify under |
| | Part III. If the organization fails to | qualify und | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | | , | T | , | | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | İ | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | <u> </u> | | ! |
| | on B. Total Support | | 1 | T | 1 | T | 1 |
| | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | | ļ | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 12 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. | | | | | 12 | on 501(o)(3) |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppo | | | | . | <u> </u> | <u>· · · </u> LJ |
| 14 | Public support percentage for 2014 (line | | | 11 column (f) | | 14 | % |
| 15 | Public support percentage from 2013 Sc | | | | | 15 | % |
| 16a | 331/3% support test—2014. If the organi box and stop here. The organization qua | zation did not difies as a pub | check the box olicly supported | t on line 13, an I organization | nd line 14 is 33 | | ▶ □ |
| b | 331/3% support test—2013. If the organ check this box and stop here. The organ | ization qualifi | es as a publicly | supported or | ganızation . | | ▶ □ |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the " organization | ets the "facts | -and-circumsta | ances" test, ch | eck this box a | nd stop here. | Explain in |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization in supported organization. | tion meets th | e "facts-and-c ts-and-circums | ircumstances' stances" test. | ' test, check t | his box and s | a, and line top here. a publicly |
| 18 | supported organization | | box on line 13 | | a, or 17b, ched | ck this box and | ·· ► ∟ d see ► □ |

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.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| | if the organization fails to qualify | under the tes | ts listed belo | w, please co | mplete Part I | !.) | |
|----------|------------------------------------------------------------------------------------|----------------|-----------------|----------------------|----------------|----------------|--------------|
| | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | • | |
| | received. (Do not include any "unusual grants.") | 7,731 | 5,856 | 8,342 | 6,511 | 13,075 | 41,515 |
| 2 | Gross receipts from admissions, merchandise | | | -, | | | , |
| | sold or services performed, or facilities | Ì | ľ | 1 | ł | 1 | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | 0.220 | 19,477 | 0 201 | 10 004 | 0.047 | 60.050 |
| 3 | Gross receipts from activities that are not an | 9,339 | 19,477 | 8,391 | 16,004 | 9,047 | 62,258 |
| • | unrelated trade or business under section 513 | | | _ | _ | | |
| _ | | | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the | ľ | i | Ì | Ì | l | |
| | organization's benefit and either paid | | | İ | 1 | | |
| | to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | o | ol | ol | ol | o | 0 |
| 6 | Total. Add lines 1 through 5 | 17,070 | 25,333 | 16,733 | 22,515 | 22,122 | 103,773 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | o | ٥ | اه | اه | 0 | 0 |
| h | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | ľ | | ľ | ĺ | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | ا | | اه | o | • |
| _ | · · · · · · · · · · · · · · · · · · · | - 0 | 0 | 0 | 0 | 0 | 0 |
| _ | Add lines 7a and 7b | 0 | U | | [U | 0 | 0 |
| 8 | | |] | | | | |
| <u></u> | line 6.) | I_ | | | | | 103,733 |
| | on B. Total Support | () 0040 | #1.0044 | (-) 0040 | (4) 0040 | (-) 0011 | (A) T-1-1 |
| | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | 17,070 | 25,333 | 16,733 | 22,515 | 22,122 | 103,733 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | ľ | | | | |
| | royalties and income from similar sources . | 0 | 0 | 16 | 25 | | <u>46</u> |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | } | | | | ł | |
| | acquired after June 30, 1975 | 0 | o | _ o | 0 | 0 | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 16 | 25 | 5 | 46 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | 1 | | ı | |
| | or not the business is regularly carried on | اه | o | o | o | ol | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| •- | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | o | 0 | o | o | o | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | _ |
| 13 | and 12.) | | 05.000 | 10.740 | 22.542 | 00.407 | 402.010 |
| 14 | First five years. If the Form 990 is for the | 17,070 | 25,333 | 16,749 | 22,540 | 22,127 | 103,819 |
| 14 | organization, check this box and stop he | | | | | | |
| <u> </u> | | | | | | | · · · · |
| | on C. Computation of Public Suppor | | | 0(6) | | 45 | 22.22.0/ |
| 15 | Public support percentage for 2014 (line | | • | | | 15 | 99.92 % |
| 16 | Public support percentage from 2013 Scl | | | <u>.</u> | <u> </u> | 16 | 99.74 % |
| | on D. Computation of Investment In | | | | (0) | | |
| 17 | Investment income percentage for 2014 (| | | | | 17 | .0004 % |
| 18 | Investment income percentage from 2013 | | | | | 18 | .0027 % |
| 19a | 331/3% support tests-2014. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests - 2013. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this | - | _ | | | | |
| 20 | Private foundation. If the organization d | id not check a | box on line 14 | , 19a, or 19b, o | check this box | and see instru | ctions 🕨 🔲 |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| Part | Supporting Organizations (continued) | |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| | | Yes No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a |
| b | A family member of a person described in (a) above? | 11b |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c |
| Secti | on B. Type I Supporting Organizations | |
| | | Yes No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | |
| | controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | |
| Sooti | on C. Type II Supporting Organizations | 2 |
| Secu | on C. Type it Supporting Organizations | Yes No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | |
| | the supported organization(s). | 1 |
| Secti | on D. All Type III Supporting Organizations | Yes No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | 100 110 |
| • | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | |
| | supported organizations played in this regard. | 3 |
| Sect | ion E. Type III Functionally-Integrated Supporting Organizations | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | instructions): |
| a | ☐ The organization satisfied the Activities Test. Complete line 2 below. | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| (eee instructions) |
| С | Ine organization supported a governmental entity. Describe in Part VI now you supported a government entity (| |
| 2 | Activities Test. Answer (a) and (b) below. | Yes No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | |
| | how the organization was responsive to those supported organizations, and how the organization determined | |
| | that these activities constituted substantially all of its activities. | 2a |
| b | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b |
| _ | • | 20 |
| 3 a | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 1 |
| a | trustees of each of the supported organizations? Provide details in Part VI. | 3a |
| ь | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|-----------------------------|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 Net short-term capital gain | 1 | | | | |
| 2 Recoveries of prior-year distributions | 2 | | | | |
| 3 Other gross income (see instructions) | 3 | | | | |
| 4 Add lines 1 through 3 | 4 | | | | |
| 5 Depreciation and depletion | 5 | | | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or | | | | | |
| maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 Other expenses (see instructions) | 7 | | | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | |
| a Average monthly value of securities | 1a | | | | |
| b Average monthly cash balances | 1b | | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 Subtract line 2 from line 1d | 3 | | | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| 6 Multiply line 5 by .035 | 6 | | | | |
| 7 Recoveries of prior-year distributions | 7 | | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| Section C - Distributable Amount | | | Current Year | | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | |
| 2 Enter 85% of line 1 | 2 | | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | | | |
| 5 Income tax imposed in prior year | 5 | | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | |
| emergency temporary reduction (see instructions) | 6 | | | | |
| 7 Check here if the current year is the organization's first as a non-functional instructions) | ly-ir | tegrated Type III support | ing organization (see | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------------------------|--|--|
| Section | on D - Distributions | | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | | | |
| | organizations, in excess of income from activity | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | | | |
| 4_ | Amounts paid to acquire exempt-use assets | | | | | |
| 5_ | Qualified set-aside amounts (prior IRS approval required) | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | | | |
| | (provide details in Part Vi). See instructions. | | · | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | | | |
| Se | ction E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 | | |
| _1 | Distributable amount for 2014 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) | | | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | | | |
| а | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | From 2013 | | | | | |
| f | Total of lines 3a through e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| h | Applied to 2014 distributable amount | | | | | |
| i | Carryover from 2009 not applied (see instructions) | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | |
| 4 | Distributions for 2014 from Section | | | | | |
| | D, line 7: \$ | | | <u> </u> | | |
| a | Applied to underdistributions of prior years | | | **** | | |
| b | Applied to 2014 distributable amount | | | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| а | | | | | | |
| b | | | | | | |
| С | | | | ·· | | |
| d | Excess from 2013 | | | | | |
| е | Excess from 2014 | | | | | |

| | om 990 or 990-EZ) 2014 Pag | ge 🎖 |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; an Part III, line 12. Also complete this part for any additional information. (See instructions.) | id |
| *************************************** | | |
| | | |
| · | | |
| *************************************** | | |
| | | |
| ••••• | | |
| · | | |
| | | |
| | | |
| •••••• | | |
| • | | |
| | | |
| · | | |
| · | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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.

OMB No. 1545-0047

Open to Public Inspection

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.

| Name of the organization | Employer Identification number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Peoria Kiwanis Foundation | 37-604557 |
| Project Eliminate - \$10,897 | |
| There is a second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the secon | |
| Honor Award Scholarship - \$3,000 | |
| Spastic Paralysis - \$2,835 | |
| Charity of the Month - \$1,800 | |
| Young Children: Priority One - \$1,500 | |
| Youth Services - \$250 | |
| Atkion Club - \$182 | |
| K Kids - \$232 | |
| | |
| Builders Club - \$450 | |
| Builders Club meals - \$31 | |
| Key Club meals - \$675 | |
| Key Club support - \$1,607 | |
| Key Club Awards - \$362 | |
| Circle K support - \$56 | |
| Cub Scout Pack Franklin School - \$40 | |
| Tri County Citizen of the year - \$300 | |
| Kiwanis Int'l Foundation - \$654 | |
| Amador/Hixson/Zeller Award - \$1,250 | |
| High School Teacher of the Year - \$1,066 | |
| Grade School Teacher of the Year - \$1,112 | |
| Secretary of State filing fees - \$25 | |
| 999199111111111111111111111111111111111 | |
| Happy Dollars donations - \$740 | |
| Misc Expenses - \$113 | •••••• |
| Total - \$29,176 | |
| | |
| | |