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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 1545-0047

2014

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

Open to Public Inspection

			dar year, or tax year beginning $ $	Sep			015
В	Check if ap	plicable	C Name of organization CANBY KIWANIS FOUNDATION, INC.		D Employer	identificat	ion number
	Addre	ess change	Doing business as			322729	9
	Name	change	Number and street (or P O box if mail is not delivered to street address) Room/su	te	E Telephone	number	
	Initial	retum	PO BOX 1004		(503)	266-	-1383
	Final re	eturn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amer	ided return	CANBY OR 97013		G Gross rece	eipts \$	338,181.
	Applic	ation pending	F Name and address of pnncipal officer		group return fo		
			VICKI ADAMSON 820 N. IVY CANBY OR 97013	(b) Are all s	subordinates inc attach a list (see	luded?	Yes N
1	Tax-exe	empt status	X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527	11 140, 6	silacii a iist (sec	r instruction	15)
J	Webs	ite: > WW	W.CANBYKIWANIS.ORG	(c) Group e	exemption numb	er ►	
K	Form of	organization	X Corporation Trust Association Other ► L Year of formation	2001	M Stat	e of legal d	lomiale OR
Pa	rt I	Summar	у				
		nefly describ	e the organization's mission or most significant activities. TO PROVID	E CHAI	RITABLE	SERV	ICES
ģ	$\underline{\mathtt{T}}$	O THE P	UBLIC BY SUPPORTING THE YOUTH, SCHOOLS, ELDERLY,	AND	NEEDY		
ä	Ī	N CANBY	AND THE SURROUNDING COMMUNITIES AND THROUGHOUT	THE	WORLD.		
Governance	_						
Š	2 C	heck this bo	x ► if the organization discontinued its operations or disposed of more that	in 25% o	fits net asse	ets	
⊛ ∞8	3 N	umber of vo	ting members of the governing body (Part VI, line 1a)		• • • •	3	
es	4 N	umber of inc	ependent voting members of the governing body (Part VI, line 1b)		· · · · · _	4	
<u>₹</u>	6 To	otal number	of individuals employed in calendar year 2014 (Part V, line 2a)		⊢	5	1
Activities	7a To	otal unrelate	business revenue from Part VIII, column (C), line 12		⊢	6 7a	6
_			business taxable income from Form 990-T, line 34			7b	0
\exists					rıor Year		Current Year
	8 C	ontributions	and grants (Part VIII, line 1h).	·	17,88	1	24,077
Revenue	9 Pi	ogram serv	se revenue (Particon, line/2g)		257,93		314,093
<u> </u>	10 In	vestment in	come Part VIII, column Andines 3, 4, and 7d)		21		11
ž	11 0	ther revenue	e (Part VIII) column (A) Ines 5, 6d, 8c, 9c, 10c, and 11e)	· · · -		0.	11
			- add lines 6 through 11 (must equal Part VIII, column (A), line 12)		276,02		338,181
╗			milar amounts paid (Part IX, column (A), lines 1-3)			0.	
ļ			to or for members (Part IX, column (A), line 4)			0.	
			r compensation, employee benefits (Part IX, column (A), lines 5-10)		171,35		153,211
ses			undraising fees (Part IX, column (A), line 11e)			0.	100,211
Expenses						0.	
Ϋ́			ing expenses (Part IX, column (D), line 25) ► 0.	* ,		*	· ;
			es (Part IX, column (A), lines 11a-11d, 11f-24e)		97,91		123,896
			es Add lines 13-17 (must equal Part IX, column (A), line 25)		269,26		<u>277,107</u>
	_19 R	evenue less	expenses Subtract line 18 from line 12		6,75	6.	61,074
5 00				Beginnir	g of Current		End of Year
Asset 1 Balar			Part X, line 16)		210,90	2.	<u>271,976</u>
Fund I	21 To	otal liabilities	s (Part X, line 26)			0.	
		et assets or	fund balances Subtract line 21 from line 20		210,90	2.	271,976
<u>Pa</u>	rt II	Signatui	e Block				
Jnde	r penalties	of perjury, I dec	lare that I have examined this return, including accompanying schedules and statements, and to the best er (other than officer) is based on all information of which preparer has any knowledge.	of my knowl	edge and belief,	it is true, c	correct, and
	iete Detia	T / /			 / _ /		
			up y. allamoon		(2191	<u> 15</u>	
Sig		, "	re of officer	Da	te ,		
lei	re		KI ADAMSON	TREAS	URER		
			print name and title				
		Print/Type p	Preparer's signature Date		Check X	If PTIN	1
Pai	d	WANDA	CONLIN 1 2 randa Caru12/06/1	.5	self-employed	P0	0966581
	parer	Firm's name					
Js	e Only	Firm's addre	ss PO BOX 414		Firm's EIN		
			CANBY OR 97013		Phone no (503)	709-6062
Лау	the IRS	discuss the	s return with the preparer shown above? (see instructions)		· · · · ·		X Yes No
_				0101 05/2	8/14		Form 990 (2014

(Da	Intillial Statement of Program Service Accomplishments	93-1322129	Page 2
Га			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	[X]
1	Briefly describe the organization's mission:		
	TO PROVIDE CHARITABLE SERVICES TO THE PUBLIC BY SUPPORTING THE	YOUTH.	
	SCHOOLS, ELDERLY, AND NEEDY IN CANBY, THE SURROUNDING COMMUNITIES		
	AND THROUGHOUT THE WORLD.		
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O	133	Λ
-			□
3	and organization of the control of t	s? ∐ Yes	X No
	If 'Yes,' describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	as measured by expens	ses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others, the total expense	es,
	and revenue, if any, for each program service reported.		
	a (Code:) (Expenses \$ 191,600. including grants of \$ 0.)	Bayanya ¢ 3	14 222 \
_			14,239.)
	PROVIDED CLOTHING AND GOODS TO NEEDY FAMILIES IN THE COMMUNITY	AS WELL	
	AS TO OTHER CHARITABLE ORGANIZATIONS SUCH AS LOCAL CHURCHES,		
	CLOTHES CLOSETS, AND TO CHARITABLE THRIFT ORGANIZATIONS. ESTAB	TCHED NEW	-
			
	PROJECTS AND PROVIDED ENCOURAGEMENT TO HURTING INDIVIDUALS WITH:	IN_THE	
	COMMUNITY		
			
		- -	-
		. 	
			-
			-
4	b (Code) (Expenses \$ 25,751. including grants of \$ 0.)	Revenue \$	22,279.)
			22,2,5.
	PROVIDED VARIOUS COMMUNITY SERVICES INCLUDING THE COLLECTION OF	- 	
	ASSEMBLY AND DISTRIBUTION OF CHRISTMAS FOOD BASKETS TO NEEDY FAI	MILIES IN	
	THE COMMUNITY. SUPPORTED THE COMMUNITY ADULT CENTER WHICH PROVI	DES MEALS	
	AND EVENTS FOR SENIOR CITIZENS IN THE COMMUNITY. PARTICIPATED		
		<u> </u>	
	MT. HOOD KIWANIS CAMP FOR SPECIAL NEEDS CHILDREN.		-
			-
		. 	
		<u> </u>	
4	c (Code) (Expenses \$9,357. including grants of \$0.)	(Revenue \$	<u>1,652.</u>)
	SPONSORED A YOUNG CHILDREN PRIORITY ONE CAMPAIGN TO PROMOTE THE	ADVANCEMENT	
	AND PROTECTION OF YOUNG CHILDREN. SUPPORTED DOERNBECHER'S CHILI		
	HOSPITAL AND THE MEDICAL TREATMENT OF CHILDREN SUFFERING FROM A	NAUCED	
	DISEASES.		
		. 	-
		·	
	d Other program services (Describe in Schedule O.)		
	·		
	(Expenses \$ 32,326. including grants of \$) (Revenue \$ e Total program service expenses ► 259,034.	<u> </u>	

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete x 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Х 3 Х 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Х 6 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х Я Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV Χ Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, Χ 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D. Parts VI, VII, VIII, IX, or X as applicable 8.5 a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D. Part VII. . Х 11b Х 11 c Χ 11 d e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. Х 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X. 11 f Χ 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b Х Χ 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV Χ 14b Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 16 X Х 17 18 Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 Χ 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H Χ

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25a	24a		х
1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
,	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		x
26		26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27	-	х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	3	Ž.	
•	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	of 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х

BAA

1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	946		
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		e e	144
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	440	X
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	a vilice)** \$2.
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4	a 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)?	4 a		х
	b If 'Yes,' enter the name of the foreign country. ►		*****	1 6383 cm
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	数		Sale and
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a	_	х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).	e, 66 00	alana, e	
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	and the said	X
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	1	Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	570-74	4	1550 and
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		х
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	yan.	· Minis	Caria :
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	2.022	Part of S	
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on Part VIII, line 12	****	0	1000
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		ent.	e e incl
11	Section 501(c)(12) organizations. Enter		613	
	a Gross income from members or shareholders	-/ 1		
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		Specific of	ija Paliki) Unusaan
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	- 4 %	9 7
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year [12b]	1000		
13	· · · · · · · · · · · · · · · · · · ·		* ****	
	a Is the organization licensed to issue qualified health plans in more than one state?	13a	Earth russing	Brant bis
	Note. See the instructions for additional information the organization must report on Schedule O	10.75	13	133
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	i de		
	c Enter the amount of reserves on hand	4		
14	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule</i> O	14 b		
$\overline{\Lambda}$	TEE 40105 05/09/14	Form	990 /	(2014)

Part VIS Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a Х Χ 8 h **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the q Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes Х **10a** Did the organization have local chapters, branches, or affiliates? . . . 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11a Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. # 12a Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c 13 Did the organization have a written whistleblower policy? 13 Х 14 Х Did the process for determining compensation of the following persons include a review and approval by independent No. persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X a The organization's CEO, Executive Director, or top management official 15b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Х b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Another's website |X| Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records CANBY (503) 266-1383VICKI ADAMSON

				FOUNDATION,		Kan Franksia	93-1322729	Page
Part VIII	Inder	pensauc	Contracto	ers, Directors, re	rustees,	key ⊑mployees,	Highest Compensated Employed	es, and

•	Check if Sche	edule O contain	s a response	or note to an	y line in this Pa	art VII	<u></u>	<u></u>
Section A	. Officers.	Directors.	Trustees.	Kev Emp	ovees, and	Highest	Compensate	d Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons

				(C)							
(A) Name and Title	(B) Average hours per	Pos than	both	an of ector/	fficer a truste			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) KAREN HILL	5.00										
PRESIDENT		Х		Χ				0.	0.	0.	
(2) DEBBIE JEWEL	2.00										
VICE PRESIDENT		Х		Х				0.	0.	0.	
(3) JOANNE MCCALL	3.00										
SECRETARY		Х		Х				0.	0.	0.	
_(4)_VICKI_ADAMSON	10.00										
TREASURER		Х		Х	<u> </u>		L	0.	0.	0.	
(5) TODD GARY	1.00										
BOARD MEMBER		X			<u> </u>	ļ	_	0.	0.	0.	
_(6)_BARBARA_KIRWIN	1.00	٠,,						_	_	_	
BOARD MEMBER		Х	<u> </u>		ļ	_	<u> </u>	0.	0.	0.	
(7) MARLENE_ELMORE	1_00	٠,,			1						
BOARD MEMBER		X	_		ļ	_		0.	0.	0.	
_(8)_LAURIE_HARMON	1.00	х									
BOARD MEMBER		Λ.	H		-	!		0.	0.	0.	
_(9) MATT_OLSEN		Х	'		İ	1	ļ				
BOARD MEMBER					 	ļ		0.	0.	0.	
(10)					1						
<u>(11)</u>											
(12)							-				
<u>(13)</u>											
<u>(14)</u>											

Form 990 (2014) CANBY KIWANIS FOUNDATION Part VII Section A. Officers, Directors, Tru			-					d Highaat Can	93-132272		
(A)	(B) Average	(do	not c	Posi heck	tion more	than or	ne	(D)	(E)	(F)	ea)
Name and title	hours per week (list any hours for related organiza - tions below dotted line)		cer ar		irecto	both both Highest compensated employee	e)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
<u>(15)</u>								-			_
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1 b Sub-total			• •	• •			•	0.	0.		0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							•	0.	0.		0.
2 Total number of individuals (including but not limited from the organization ►	to those	listed	abo	ve)	who	rece	ive	d more than \$100,	000 of reportable co	ompensation	
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such in-										Yes	No :
For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	ortable co	ompe 000?	nsat	ion a	and	other	cor	mpensation from		4	X
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' co	ompensat	ion fr	om a	ny u I for	unre	· · · lated h per	org	anızatıon or ındıvı	dual	irî û zire û	X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	ed indepe	nden	t cor	ntrac	tors	that	rece	eived more than \$	100,000 of		
compensation from the organization Report compensation (A)	nsation fo	r the	cale	ndar	r yea	r enc	ling	with or within the	organization's tax y	(C)	
Name and business addre	:SS 							Description of	or services	Compensation	
Total number of independent contractors (including \$100,000 of compensation from the organization.)	but not lin	nited	to th	ose	liste	d abo	ove)) who received mo	re than	A COMPANY OF THE STATE OF THE S	25. 5 50. 5 50. 2000 4 1 1000

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2 Total revenue. See instructions	<u></u>	338,181.	314,104.	0.	0
e Total. Add lines 11a-11d	.				
d All other revenue					
c	<u> </u>				
b					
1a					
Miscellaneous Revenue	Business Code	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		·	
c Net income or (loss) from sales of invent	ory ▶				
b Less cost of goods sold	b	4 3 * * *			
and allowances	a	*** *** ** **			i je

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (A) Total expenses (B) Do not include amounts reported on lines Program service Management and Fundraising 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 8 ... organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation not included above, to <u>136,30</u>6 0 136,306 Other employee benefits 3,300 3,300 0 0. 0 0 13,605 10 13,605 Fees for services (non-employees) <u>1,805</u> c Accounting 0 2,235 4,040 d Lobbying 1 . (, , e Professional fundraising services. See Part IV, line 17. Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . 54 54 0 n Office expenses 12,641 11,641 1.000 Information technology Royalties 0 <u>14,354</u> 1.176 16 13,178 17 Payments of travel or entertainment expenses for any federal, state, or local 19 Conferences, conventions, and meetings . . . 20 Interest......... O 0 Payments to affiliates 720 21 720 0. 22 Depreciation, depletion, and amortization . . . 18,073 18,073 0 7<u>63</u> 23 6,579 816 0. Other expenses. Itemize expenses not ** covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 13 31 72 00 0 500 500 Λ a CANBY ADULT CENTER 0 0 3,540 540 b CANBY CENTER ____ 14.484 14.484 0 0. CHRISTMAS BASKETS/TOYS 4.090 0 0 . 4.090 d YOUNG CHILDRENT PRIORITY ONE 44,821 0 0. 44,821 e All other expenses 4,797. 0._ 272,310. 25 Total functional expenses. Add lines 1 through 24e. . 277,107. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► If following SOP 98-2 (ASC 958-720).

Balance Sheet

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 52,994 131,765 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net . . . 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 8 Prepaid expenses and deferred charges 9 Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10 a 809 344 10b 10 c 204. 157,908 139,835 Investments - publicly traded securities . 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 15 376. 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 271,976. 16 210,902 17 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 *· :: Loans and other payables to current and former officers, directors, trustees, ' t kiampó ... 8 . 1 key employees, highest compensated employees, and disqualified persons
Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. . . . 25 26 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete or Fund Balances ANT ALASSON AN CATALA lines 27 through 29, and lines 33 and 34. 27 210,902 27 28 28 29 29 2.5 Organizations that do not follow SFAS 117 (ASC 958), check here 增, and complete lines 30 through 34. 30 30 Assets Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds Net. 210,902 33 33 271,976. 34 271,976. 210,902 Form 990 (2014) BAA

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Forn	n 990 (2014) CANBY KIWANIS FOUNDATION, INC. 9	3 <u>-13</u>	22729		Pa	ge 12
Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	<u> </u>	$\cdot \sqcup$
1	Total revenue (must equal Part VIII, column (A), line 12)		1	3.	38,1	81.
2	Total expenses (must equal Part IX, column (A), line 25)		2	2	77,1	07.
3	Revenue less expenses Subtract line 2 from line 1	·	3		61,0	74.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	$\cdot $ \sqsubseteq	4	2:	10,9	02.
5	Net unrealized gains (losses) on investments	· _	5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	\cdot \bot	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,		_		_	
<u> </u>	column (B))	· 1	0	<u>2</u>	71 <u>,</u> 9	<u>76.</u>
Par	TEXII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			. 		
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		10-112 A
	If the organization changed its method of accounting from a pnor year or checked 'Other,' explain			Section 1		and the second
	in Schedule O.				áll.	277.86 A
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n a		-		
	separate basis, consolidated basis, or both					5184
	Separate basis Consolidated basis Both consolidated and separate basis					1
ŧ	Were the organization's financial statements audited by an independent accountant?			2 b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate					100
	basis, consolidated basis, or both			(2 2	* *	
	Separate basis Consolidated basis Both consolidated and separate basis			(42)		E
(If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,		ا م ا		
	review, or compilation of its financial statements and selection of an independent accountant?			2 c	Mari No.	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			All the second		19 mg 18 19 mg 1
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?	gle 		3 a		Х
ŀ	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require	d audi	t			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		
BAA				Form	990 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization **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.

► 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

~ 7 NTE	V ETWANT	FOUNDATION	N TNC				93-132272	۵				
				rganizations must co	omnlete	this n						
				lines 1 through 11, chec			art.) Occ matidottor	10.				
1		•	•	churches described in se	•	-	A 1/i)					
2	> ≕		170(b)(1)(A)(ii). (Atta		ouon n	J(1)(1)(1	¬/\''.					
3)			•	470/6\/	4 \ / A \ /:::\						
3 4	⊢	· ·		ition described in sectior ction with a hospital desc				ha haawtalla				
4	\Box	J	on operated in conjunt	cuon with a nospital desc	nbea in s	ection	i / U(D)(I)(A)(III). Enter ti	ne nospitars				
5	name, city, An organiza		the benefit of a college	or university owned or o	perated b	y a gov	ernmental unit described	d in section				
6			•	al unit described in section	on 170/h)/1)/ A)/s	d					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described											
_	in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8	==	•										
9	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)											
10	An organiza	ation organized an	d operated exclusively	to test for public safety.	See sect	ion 509	(a)(4).					
11	or more put	olicly supported or	ganizations described :	for the benefit of, to perf in section 509(a)(1) or s porting organization and	ection 50	09(a)(2).	See section 509(a)(3).					
а	organization	upporting organizan(s) the power to repart IV, Sections A	egularly appoint or elec	sed, or controlled by its s ct a majority of the direct	upported ors or tru	organız stees of	ation(s), typically by givi the supporting organiza	ng the supported tion You must				
b		supporting organizant of the supporting of the supporting of the Part IV, Section 1981	a organization vested i	ntrolled in connection with in the same persons that	n its supp control o	orted or r manag	ganızatıon(s), by havıng ie the supported organiz	control or cation(s) You				
С	Type III fur	nctionally integra	ted. A supporting orga	nization operated in conr ete Part IV, Sections A,	nection w	ith, and	functionally integrated w	vith, its supported				
d	Type III nor	n-functionally int	egrated. A supporting	organization operated in nust satisfy a distribution s A and D, and Part V.	connecti	on with i	ts supported organization attentiveness require	on(s) that is not ement (see				
e				determination from the II	RS that is	за Туре	I, Type II, Type III funct	ionally				
	•	• •	ctionally integrated sup									
T		• •	rganizations about the supported o									
g						-1	(a) Amount of monetons	(vi) Amount of other				
		e of supported ganization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is organization In your go docum	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
A)	<u></u>			<u> </u>	ļ							
B)					<u> </u>							
C)												
D)					<u> </u>		<u> </u>	<u> </u>				
E)		··-	hospital projecting and a distribute	The State of September 2 States and the september 2	Lague Window	Loss selections of a						
				Company of the control of the contro								
otal			particular paractic programme and pro-	the state of the s	-	Najvišti jiošn						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning 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 ')						
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)	The second of th					
6	Public support. Subtract line 5 from line 4	Company of State of the Company	Construction of the control of the c	ilett i treil Millet entre			
Sec	tion B. Total Support	,					
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
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.)		***		4 / 22		
11	Total support. Add lines 7 through 10	. , , , , ,		* * * * * * * * * * * * * * * * * * * *			· · · · · · · · · · · · · · · · · · ·
12	Gross receipts from related activiti	es, etc (see instruc	ctions)			12	
13	organization, check this box and s	top here					▶ 🔲
	tion C. Computation of Pu				·	1	
	Public support percentage for 201. Public support percentage from 20						<u>%</u> %
	a 33-1/3% support test — 2014. If and stop here. The organization of	qualifies as a public	ly supported organ	nization			▶ ∐
k	33-1/3% support test — 2013. If to and stop here. The organization of						
17 a	a 10%-facts-and-circumstances to or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	circumstances' tes	st, check this box a	nd stop here. Exp	lain in Part VI how	
	o 10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' test. The organization	st, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part VI how anization	the ▶ □
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1			
D 4 4					Cal	adula A /Earm 000	000 E7\ 2044

(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)

<u>Sec</u>	tion A. Public Support						
Calen	dar year (or fiscal yr 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] 20 252	21 020	20 400	17 001	24 077	104 550
2	any 'unusùal grants.') Gross receipts from admis-	20,259.	21,939.	20,403.	17,881.	24,077.	104,559.
_	sions, merchandise sold or						
	services performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose	194,663.	222,253.	222,762.	258,143.	314,104.	1,211,925.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
5	its behalf						
	organization without charge.						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	214,922.	244,192.	243,165.	276,024.	338,181.	1,316,484.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					,	
_	Add lines 7a and 7b				-		
_	Public support (Subtract line	Walanta Calabaran Calabara	CKA W ARAN W ARASIA	STORY STATES	The State of the S		;;
0	7c from line 6)	un i dinama dinama		and the second second	Catana I year and	Heatel below are	1,316,484.
Sec	tion B. Total Support	and to be seen and the second of the second					,
	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	214,922.	244,192.	243,165.	276,024.	338,181.	1,316,484.
	Gross income from interest, dividends,	214, 522.	244,172.	243,103.	270,024.	330,101.	1,310,101.
	payments received on securities loans, rents, royalties and income from similar sources						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in						
	Part VI.)						
	Total support. (Add lines 9, 10c, 11 and 12.)	214,922.					1,316,484.
14	First five years. If the Form 990 is organization, check this box and s	s for the organization	on Surst, Second, t		ı tax year as a sect 		▶ □
Sec	tion C. Computation of Pu						
15				S column (f))		15	100.00 %
		•	•				+
16	Public support percentage from 20				· · · · · · · · · · · · · · · · · · ·	10	100.00 %
	tion D. Computation of Inv					145	
17	Investment income percentage for	•	• • •	-			
18	Investment income percentage from						
	33-1/3% support tests — 2014. If is not more than 33-1/3%, check t	his box and stop h	ere. The organizat	tion qualifies as a j	publicly supported	organization	▶ []
b	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%,	check this box and	stop here. The or	rganızatıon qualifie	es as a publicly sup	ported organizati	on ⊳ [X]
20	Private foundation. If the organiz	zation did not check	a box on line 14,	19a, or 19b, check	this box and see i	nstructions	

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.)

-	ction A. All Supporting Organizations		Yes	No
		3 2775		70 1.
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	1		
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)	2		
	described in Section 303(a)(1) or (2)			2.3
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	\$4)A,3°	
ı	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	3b		
	made the determination	9-4-5	*** *** \$	14. ja .
1	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	3c		1.7 0
4	a 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	4a	463	. "
		Services	827.00g.	W
1	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	4b		2350
	or deportused by or an obtained of warned deportune of general and the second of the s	# ve 25	W W	F 4.3
1	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	4. 1 3.28		100 to 10
	an support to the foreign supported diganization was used exclusively for section (170(c)(2)(b) purposes		4.3 .	
5	a 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		1 '	
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		4
1	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?	5b	bus ante	
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	16.3	4 8
6	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	6		
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)	7	,	
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).	8	3- 3-5-	
	complete Fait of Schedule L (Form 990).	** /	· (4) 2 8	1 4 .
9 :	a 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	9a		
ı	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	9c	٠	3.1
10	a 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	10a	***	A
ı	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 husiness holdings)	10b	l .	.,

Pa	rt IV Supporting Organizations (continued)		,	
11	Has the organization accepted a gift or contribution from any of the following persons?	Pyto-sign	Yes	
	a 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	**************************************	Marine
	b A family member of a person described in (a) above?	11b		
	c 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		
	ction 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	######################################		
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.	2		
Sec	ction C. Type II 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		
Sec	tion D. All Type III Supporting Organizations			
		0.744.19	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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	\$20	
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	() () () () () () () () () ()	
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
i	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test Complete line 2 below. The organization is the parent of each of its supported organizations Complete line 3 below	:		
•	c L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
i	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	Constant Con	
1	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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	****	
3	Parent of Supported Organizations Answer (a) and (b) below.	1300498 Press		.*2
;	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a	in () in and	
ļ	b 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		

Scho	edule A (Form 990 or 990-EZ) 2014 CANBY KIWANIS FOUNDATION, INC. Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	93-132	22729 [Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section 1.	loven	ber 20, 1970. See instruc	tions. All	
Sec	tion A — Adjusted Net Income		(А) Рпог Year	(B) Current Ye (optional)	ear
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Ye (optional)	ear
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 STATE OF THE STA	47 1 × x 200	entente
а	Average monthly value of securities	1 a			
lb	Average monthly cash balances	1 b			
C	Fair market value of other non-exempt-use assets	1 c			
d	Total (add lines 1a, 1b, and 1c)	1 d			
e	Discount claimed for blockage or other factors (explain in detail in Part VI)				1.4
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,				

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		
Sec	tion 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	"特殊的特殊"的"	
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	. 1 1 3 1 3 day 2 day	
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-functionally-integrated (see instructions).	d Typ	pe III supporting organization	

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Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form	990 (or 990	-EZ)	2014

Page 7

Par		pport	ing O	rganiza	tions (conti	nued)			
Sect	ion D - Distributions				-	_		Cur	rrent Year	r
1	Amounts paid to supported organizations to accomplish exempt purpos	es · ·								
2										
	Administrative expenses paid to accomplish exempt purposes of suppo									
4	Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required)									
	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 the organization Part VI) See instructions	ion is r	esponsi	ve (provide	e details					
	Distributable amount for 2014 from Section C, line 6									
10	Line 8 amount divided by Line 9 amount									
Sect	ion E — Distribution Allocations (see instructions)		(i) Exces istribut	ss	Unde	(ii)	butions		(iii) tributable unt for 20	
	Distributable amount for 2014 from Section C, line 6	,	·····			,	· ,			
	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)	*,	*					٠,	بدائه	*
3	Excess distributions carryover, if any, to 2014	2						<u> </u>		
a					, 3/4	^{	(48) + 23	,,,,	, *1 . * ;#	
<u> </u>		,		\$,		· ř.	", 5." (Die	*\d	4 Axers " . "	<u>, , , , , , , , , , , , , , , , , , , </u>
С		y. y		. >>	1:	× ,′şá	AND STREET STREET	- 133460		×
d	the state of the s	1 1.70	2					وللابيلا	<u> </u>	22
е	From 2013			× `;;		8 %	. 438 - 5			
f	Total of lines 3a through e				3.				gh is	* , * ,
g	Applied to underdistributions of prior years	,,	•	* *					_ * *	
h	Applied to 2014 distributable amount		1.3				1,44			
i	Carryover from 2009 not applied (see instructions)		,	. ,	V /		*	,	5	
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f							,	* * *	4
4	Distributions for 2014 from Section D, line 7	\	* *	×	(4)	1 + 2 +	ξε γ	3 × &s	2 ,	(*)
а	Applied to underdistributions of prior years					44.5		 -	*,	
	Applied to 2014 distributable amount			£ **	3	28° '				
	Remainder. Subtract lines 4a and 4b from 4	**********			 			 		 1
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)		*	\$ ^ <u>`</u>	, ,		<u>``</u>	* *** * * ** * *		
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				,				~	
	Breakdown of line 7_						%. 4		·	
а	And St.	43	17.734	1.75.77.3		· · · · · ·	7 7 2 2 3	1 , 65	30 . 30 .	`
b	* 1 * * * * * * * * * * * * * * * * * *	1 :		, A. V. A. V. V.	12 124	12 370,25			· · · ·	F 4.5
С		28		, mark way \$1.00		La	:/ <u>}/</u> :		-4	_ *
	Excess from 2013		, ,	, w.w #	30 , 35 %	p(18.4.)	V.2.			
	Excess from 2014			1.7 ×2.5	1 3,	· (%)	/ y 'è	180	<u>,</u> (₹).	
					•• ••_ •		***			

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Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public ... Employer identification number

	CANBY KIWANIS FOUNDATION, INC.		93-1322729	
Par	Organizations Maintaining Donor Advised Funds or Complete if the organization answered 'Yes' to Form 99	Other Similar 0, Part IV, line 6	Funds or Accounts.	
	(a) Donor advi	sed funds	(b) Funds and other accounts	_
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the are the organization's property, subject to the organization's exclusive legal	control?	Yes No	
6	Did the organization inform all grantees, donors, and donor advisors in writing for charitable purposes and not for the benefit of the donor or donor advisor impermissible private benefit?	. or for any other pu	urbose conferrina	
Par	Conservation Easements. Complete if the organization answered 'Yes' to Form 99	0, Part IV, line	7.	
1	Purpose(s) of conservation easements held by the organization (check all the			
	Preservation of land for public use (e.g., recreation or education)	Preservation	on of a historically important land area	
	Protection of natural habitat	Preservation	on of a certified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conservation last day of the tax year	on contribution in th		
			Held at the End of the Tax Yes	<u>ar</u>
	a Total number of conservation easements			
	b Total acreage restricted by conservation easements			
C	Number of conservation easements on a certified historic structure included	ın (a)	2c	
C	d Number of conservation easements included in (c) acquired after 8/17/06, a structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extingutax year	ished, or terminate	d by the organization during the	
4	Number of states where property subject to conservation easement is located	ed ►		
5	Does the organization have a written policy regarding the periodic monitoring and enforcement of the conservation easements it holds?			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing o	conservation easen	nents during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conse	ervation easements	s during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the reand section $170(h)(4)(B)(ii)$?			
9	In Part XIII, describe how the organization reports conservation easements include, if applicable, the text of the footnote to the organization's financial sconservation easements	tatements that des	scribes the organization's accounting for	
Par	till Organizations Maintaining Collections of Art, Histor Complete if the organization answered 'Yes' to Form 99	ical Treasures 0, Part IV, line	, or Other Similar Assets. 8.	
1 a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to art, historical treasures, or other similar assets held for public exhibition, edi in Part XIII, the text of the footnote to its financial statements that describes	ucation, or researcl		
t	o If the organization elected, as permitted under SFAS 116 (ASC 958), to rep historical treasures, or other similar assets held for public exhibition, educat following amounts relating to these items	ion, or research in	furtherance of public service, provide the	
	(i) Revenue included in Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treasures, or other amounts required to be reported under SFAS 116 (ASC 958) relating to the	se items.	•	
	Revenue included in Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X	<u> </u>	▶ \$	

Schedule D (Form 990) 2014 CANBY			ATION, II				93-1322		ontinu	Page 2
3 Using the organization's acquisition										<u>eu)</u>
items (check all that apply)	1, 0000331011, 0	and other is	COIGS, CHECK	arry or un	s lollowing that	are a significal	11 000 01 110 1	Joneou	0. 1	
a Public exhibition			d Loan	or exchar	ige programs					
b Scholarly research			e Other	·						
c Preservation for future generat										
4 Provide a description of the organiz Part XIII.			•	•	-					
5 During the year, did the organization to be sold to raise funds rather than								Yes]	No
Part IV Escrow and Custodia line 9, or reported an a	mount on F	n ents. C form 990	omplete if ti , Part X, line	ne orga e 21.	nization ans	wered Yes	to Form 9	19U, P	art IV	,
1 a is the organization an agent, truste on Form 990, Part X?	e, custodian, d	or other int	ermediary for	contributi	ons or other as	sets not include	•d	Yes	Γ	□No
b if 'Yes,' explain the arrangement in								_ 1es	L	
bit 103, explain the diffulgement in	T GIT XIII GITG	oompioto t	no ronowing to				A	mount		
c Beginning balance						1 c				
d Additions during the year										
e Distributions during the year										
f Ending balance								_		
2 a Did the organization include an am	ount on Form	990, Part 2	K, line 21, for e	escrow or	custodial acco	unt liability?		Yes		No
b If 'Yes,' explain the arrangement in								.	[
Part V. Endowment Funds. C	omplete if t	the organ	nization ans	wered '	Yes' to Form	1 990, Part I	V, line 10.			
	(a) Current		(b) Prior year		(c) Two years back		years back		our years	s back
1 a Beginning of year balance		1								
b Contributions										
c Net investment earnings, gains, and losses										•
d Grants or scholarships					-	-				
e Other expenditures for facilities										
and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentage	of the current	year end b	alance (line 1g	g, column	(a)) held as:					
a Board designated or quasi-endown			^ও							
b Permanent endowment •		;								
c Temporarily restricted endowment			8							
The percentages in lines 2a, 2b, ar	nd 2c should e	equal 100%) <u>.</u>							
3 a Are there endowment funds not in	the possessio	n of the or	ganization that	t are held	and administer	ed for the		г		T-::
organization by							ſ		Yes	No
(i) unrelated organizations								3a(i)		
(ii) related organizations								3a(ii)		
b If 'Yes' to 3a(II), are the related org		•						3b		
4 Describe in Part XIII the intended u			endowment f	unds						
Part VI Land, Buildings, and			alta Farma (000 Da	-t IV / lima 11	s Sas Form	. 000 Dar	+ V 15	no 10	
Complete if the organiz	auon answ	rerea re	S to Form 8	990, Pa	rt iv, line i i	a. See Form				
Description of property			other basis stment)		ost or other sis (other)	(c) Accum deprecia	ation	(d) l	Book va	alue
1 a Land					75,645.	and the second			75	<u>,645.</u>
b Buildings										
c Leasehold improvements										
d Equipment					266,901.				266	<u>,901.</u>
e Other		.[1	2,263.	ļ	ĺ		2	,263.

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(a) Description of liability	(b) Book value	
(1) Federal income taxes		The strangers for a series of the series of
(2)		
(3)		Line and the second of the sec
(4)		January Commence of the second
(5)		The state of the s
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		^ ^
Total (Column (b) must equal Form 990, Part X, column (B) line 25)		, , , , , , , , , , , , , , , , , , , ,

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2014 CANBY KIWANIS FOUNDATION, INC.	93-1322729	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per		
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of pnor year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	انظت	
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	er Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Pnor year adjustments	The state of the s	
c Other losses		
d Other (Describe in Part XIII.)		
a Add lines 2s through 2d	20	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

4 b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Amounts included on Form 990, Part IX, line 25, but not on line 1.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► 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.

2014 Inspection 📜 🍃

NO

OMB No 1545-0047

Employer Identification number Name of the organization 93-1322729 CANBY KIWANIS FOUNDATION, INC. FORM 990, PART III, LINE 4D- ALL OTHER ACCOMPLISHMENT Other FORM 990, PART III, LINE 4D- ALL OTHER ACCOMPLISHMENTS-YOUTH SERVICES, BICYCLE RODEO, BOY SCOUTS, YOUTH SPORTS SCHOLARSHIPS, GRADUATION SENIOR PARTY, FFA YOUTH, 4H LIVESTOCK, COUNTY FAIR PARADE, KEY CLUB, HIGH SCHOOL SCHOLAR4SHIP, Other NO REVIEW ORGANIZATION'S PROCESS TO REVIEW FORM 990 WAS OR WILL BE CONDUCTED Pt VI, Line 11b

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Pt VI, Line 19 DOCUMENTS AVAILABLE TO THE PUBLIC

Schedule O (Form 990 or 990-EZ) 2014