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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2015 calendar year, or tax year beginning 10-01 , 2015, and ending		09-30	, 20 16	
В	Check if applicable C Name of organization			D Employer identification number		
	Address change XIWANIS INTERNATIONAL				-6025022	
	Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite				mber	
님	initial retur	PU BUX 2007	864-490-3052			
H	Amended	City or town, state or province, country, and ZIP or foreign postal code	F Grou	ıp Exer	nption	
Ħ	Application	CDADTANDUDC CC 10204	Num	ber 🕨	•	
G	Account	ing Method: Cash	heck 1	► ☐ if	the organization is not	
1 1	Nebsite				ch Schedule B	
J 1	ax-exem	npt status (check only one) — ✓ 501(c)(3)	Form 99	3 0, 9 90	-EZ, or 990-PF).	
		organization: Corporation Trust Association Other				
L	Add line:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	assets			
(Pa	rt II, colı	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	64973	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the i	nstruc	tions	for Part I)	
		Check if the organization used Schedule O to respond to any question in this Part I	<u></u> .		<u>.</u> 🗹	
	1	Contributions, gifts, grants, and similar amounts received	[1	1851	
	2	Program service revenue including government fees and contracts	[2		
	3	Membership dues and assessments	[3	30049	
	4	Investment income	[4	39	
	5a	Gross amount from sale of assets other than inventory 5a				
	Ь	Less: cost or other basis and sales expenses				
Edo 1	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)]	5c		
	6	Gaming and fundraising events				
(3)	a	Gross income from gaming (attach Schedule G if greater than				
53		\$15,000)		l		
CENNWYDE Revenue	b	Gross income from fundraising events (not including \$of contributions	;]	- 1		
O. O.	1	from fundraising events reported on line 1) (attach Schedule G if the		- 1		
	ļ	sum of such gross income and contributions exceeds \$15,000) 6b	33034			
NOF	C	Less: direct expenses from gaming and fundraising events 6c	19906			
L- 2	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract			
es	{	line 6c)		6d	13128	
<u>~</u>	7a	Gross sales of inventory, less returns and allowances		1		
2017	b	Less: cost of goods sold		1		
(3)	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8	Other revenue (describe in Schedule O)		8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	? ▶	9	45067	
	10	Grants and similar amounts paid (list in Schedule O)]	10	14221	
	11	Benefits paid to or for members		11		
es	12	Salaries, other compensation, and employee benefits		12		
Expense	13	Professional fees and other payments to independent contractors		13	1250	
ğ	14	Occupancy, rent, utilities, and maintenance		14		
Ú	1	Printing, publications, postage, and shipping		15	1020	
	16	Other expenses (describe in Schedule O)		16	32557	
_	17	Total expenses. Add lines 10 through 16	. ▶	17	49048	
ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-3981	
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree				
As		end-of-year figure reported on prior year's return)		19	16954	
Ě	20	Other changes in net assets or fund balances (explain in Schedule O)		20	<u> </u>	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u>. ▶</u>	21	12973	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2015)



Рa	rt II	Balance Shee	ets (see the instructions	for Part II)				
		Check if the or	ganization used Schedule	O to respond to a	ny question in this	Partll		🛘
						(A) Beginning of year		(B) End of year
22	Cas	h, savings, and ir	nvestments		[16554	22	12973
23		-			<i>.</i> [23	
24	Othe	er assets (describ	pe in Schedule O)		[24	
25		•				16954	25	12973
26	Tota						26	
27		•	palances (line 27 of column	(B) must agree with	n line 21)	16954	27	12973
Par	t 111		Program Service Accom			Part III)		
			ganization used Schedule					Expenses
Wha	t is the		rimary exempt purpose?					quired for section (c)(3) and 501(c)(4)
Desc	ribe th	e organization's	program service accompli				orga	inizations; optional for
			In a clear and concise mar relevant information for each		e services provided	, the number of	oth€	ers.)
28		LES LEA CENTER		<u> p.</u> og	·			1

	(Grant) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	14221.38
29	(Graph		, in ano amount					
		••••						
	(Grant) If this amount	includes foreign gra	ints, check here .		29 a	
30	(
	(Grant) If this amount	includes foreign gra	ints, check here .	🕨 🗆	30a	1
31	Other	program service:	s (describe in Schedule O)					
	(Grant		•	includes foreign gra	ints, check here .	▶ □	31a	1
32			e expenses (add lines 28a				32	
_	t IV		Directors, Trustees, and Key				stru	ctions for Part IV)
		Check if the or	ganization used Schedule	O to respond to a	ny question in this l	Part IV		🗀
			<u> </u>	(b) Average	(c) Reportable			
		(a) Name	and title	hours per week	compensation (Forms W-2/1099-MISC)			other compensation
				devoted to position	(if not paid, enter -0-)	deferred compensation	וי	
TER	RELL B	ALL		2				
PRE	SIDENT	-						
Rick	JOLLI	EY		2				
SEC	RETAR	Υ						
CHR	S CON	NELLY		2				
TRE	ASURE	R		2				
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the examination appears in any significant activity not arrainably consisted to the IDCO If "Voc." arraids a	_	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		,
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		-
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		'
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:	{		
o s a	Initiation fees and capital contributions included on line 9			,
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		1	
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		1	
	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,	1	1	
	4955, and 4958		1	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	1		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	}		
	transaction? If "Yes," complete Form 8886-T	40e	L	~
41	List the states with which a copy of this return is filed SC	24 4 40	0.2051	
42a	The organization's books are in care of ▶ CHRIS CONNELLY Located at ▶ PO BOX 5064 SPARTANBURG, SC ZIP + 4 ▶	864-49 293	304	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	1.55	1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).]
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		1.2	-
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		V
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	44Ь		~
	Did the organization receive any payments for indoor tanning services during the year?	44c		~
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		7	
. =	explanation in Schedule O	44d		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
	TOTAL (300 III SUUCIONS),	45b	, 1	· •

Form 0	90-EZ (2015)						Dogo (
1 0/111 5	2013)	·				Yes	Page 4
46	Did the organization engage, directly or i	indirectly, in political	campaign activities on	behalf of or in op	position	163	140
	to candidates for public office? If "Yes,"				46	l	1
Part							<u> </u>
	All section 501(c)(3) organization	ns must answer que	estions 47-49b and	52, and comple	te the tables f	or lin	es
	50 and 51.						_
	Check if the organization used So	chedule O to respon	d to any question in t	his Part VI	<u> </u>	124	
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect during	the tax	Yes	No
7,	year? If "Yes," complete Schedule C, Pa				47	l	10
48	Is the organization a school as described		ii)? If "Yes." complete \$	Schedule E	48	 	1
49a	Did the organization make any transfers				49a		1
b	If "Yes," was the related organization a s	ection 527 organizati	on?		49b		~
50	Complete this table for the organization's						
	employees) who each received more that	n \$100,000 of compe	nsation from the organ			lone."	,
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefit contributions to emp benefit plans, and de compensation	loyee (e) Estimate		
NONE			 				
		1			ļ		
		<u></u>		L			_
		1	}		1		
				···			
		ļ	}	,	ľ		
			 				
		-		}	l		
f	Total number of other employees paid ov	ver \$100.000	•	<u> </u>			
51	Complete this table for the organization \$100,000 of compensation from the organization	s five highest comp	ensated independent one, enter "None."	contractors who	each received	more	than
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	nce	(c) Compensati	on	
NONE							
			ļ				
			 				
			-				
	***************************************		·†				
			<u> </u>				
d	Total number of other independent contr	actors each receiving	over \$100,000	-			
52	Did the organization complete Sched	ule A? Note: All se	ection 501(c)(3) orga	nizations must a	. —		
		· · · · · · · ·	· · · · · · · · ·		▶∐ Yes	_=_	<u>No</u>
Under p	penaities of penury, I declare that I have examined this rrect, and complete. Declaration of proper or (other tha	return, including accompa- in officery's based on all inf	nying schedules and stateme ormation of which preparer h	ents, and to the best on has any knowledge.	i my knowledge and	i belief,	, it is
	Metor	o la		1.5	15-17		
Sign	Capitature of officer	~_7		Date			
Here	► CHRIS CONNELLY						
	Type or print name and title						

Preparer's signature

Print/Type preparer's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer Use Only Date

► ☐ Yes ☐ No

Check I if self-employed

Firm's EIN ▶

Phone no.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Name	of the organization					Employer identif	ication number
KUMA	N'S INTERMATIONAL						-6025022
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" on f	Form 990, Part IV	line 17.
1	Indicate whether the organizati	on raised funds	through any	of the follo	owing activities. C	heck all that apply.	
а			e [] Solicitati	ion of non-governi	ment grants	
b	☐ Internet and email solicitation	ons	f [] Solicitati	ion of govemment	grants	
C	☐ Phone solicitations		g [] Special i	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wr						
	or key employees listed in Forn						
b	If "Yes," list the ten highest pai compensated at least \$5,000 b		•	draisers) p	ursuant to agreem	ents under which t	he fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1					- 		
2						 	
3							
4							
5							
6			-				
7			 				
8							
9			+				
10				<u> </u>			
			1	l			
Total	List all states in which the org			P		b btif	iad it is success to
3	registration or licensing.	anizadon is regis	stered or lic	ensed to s	oncit contribution:	s or has been hour	led it is exempt from

Pa	ırt II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events will gross receipts greater than \$5,000.								
-	_	grow receipts greater tha	(a) Event #1 PANCAKE SUPPER (event type)	(b) Event #2 MEDALLION (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))				
Revenue	1	Gross receipts	19595	6268	7239	33034				
Œ	2 3	Less: Contributions Gross income (line 1 minus line 2)	19595	6200	7239	33034				
	4	Cash prizes								
	5	Noncash prizes								
Sesue	6	Rent/facility costs								
Exp	7	Food and beverages								
Direct Expenses	8	Entertainment								
	9	Other direct expenses .	1436	5816	12654	19906				
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c	olumn (d)		19906 13128 reported more				
		than \$15,000 on Form 9								
en (a) Bingo		(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))						
Ą	1	Gross revenue								
ses	2	Cash prizes								
Expenses	3	Noncash prizes								
Direct	4	Rent/facility costs								
	5	Other direct expenses .	0/1	5	☐ Ves %					
	6	Volunteer labor	☐ Yes %	☐ Yes% ☐ No	Yes %					
	7	Direct expense summary. Ac	ld lines 2 through 5 in co	olumn (d)						
_	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)						
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	s in each of these states						
10		ere any of the organization's g	aming licenses revoked	l, suspended or termina	ited during the tax year?	. Yes No				

ichedu	ile G (Form 990 or 990-EZ) 2015			Page 3
11,	Does the organization conduct gaming activities with nonmembers?		Yes [No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		Yes [¬ No
13	Indicate the percentage of gaming activity conducted in:	Ц	ies L	140
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ▶			-
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			
ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	Ш	res L] NO
_	amount of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes [∃ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		_	_
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor instructions).			
 -		•		
 -				
		- -		

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

Employer identification number

 Department of the Treasury Internal Revenue Service
 Name of the organization ► Attach to Form 990 or 990-EZ.

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

KIWANIS INTERNA	TIONAL	57-6025022
PART 1, LIIJE 10	PANCAKE SUPPER CONTRIBUTIONS	
PART 1, LINE 16	SOCIAL ACTIVITIES, DISTRICT/INTERNATIONAL DUES, MEALS	
		···········
*******************		***************************************