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KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

58-6043977 Page 2

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	52,229.	22 41,743.
23	Land and buildings		23
24	Other assets (describe in Schedule O) SEE SCHEDULE O	2,612.	24 2,632.
25	Total assets	54,841.	25 44,375.
26	Total liabilities (describe in Schedule O) SEE SCHEDULE O	936.	26 436.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) SEE SCHEDULE O	53,905.	27 43,939.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **SEE SCHEDULE O**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations; optional for
others.)

28 SEE SCHEDULE O

(Grants \$) If this amount includes foreign grants, check here ► 28a 1,745.

29 SEE SCHEDULE O

(Grants \$ 25,000.) If this amount includes foreign grants, check here ► 29a

30

(Grants \$) If this amount includes foreign grants, check here ► 30a

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ► 31a

32 Total program service expenses (add lines 28a through 31a)

► 32 1,745.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
TATE O'GWIN	1.00	0.	0.	0.
PAST-PRESIDENT				
JOHN THOMAS	1.00	0.	0.	0.
PRESIDENT				
RANDY SELBY	1.00	0.	0.	0.
PRESIDENT-ELECT				
J. CHRIS HORTON	1.00	0.	0.	0.
VICE-PRESIDENT				
BERT POSTON	1.00	0.	0.	0.
SECRETARY	1.00	0.	0.	0.
JAMES HARRIS	1.00	0.	0.	0.
TREASURER				
ROB WOODARD	1.00	0.	0.	0.
DIRECTOR				
JIM WILBANKS	1.00	0.	0.	0.
DIRECTOR				
HEATHER DIXON	1.00	0.	0.	0.
DIRECTOR				
NANCY GREEN	1.00	0.	0.	0.
DIRECTOR				
JASON FINNEL	1.00	0.	0.	0.
DIRECTOR				
EDDIE BROOKER	1.00	0.	0.	0.
DIRECTOR				

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

58-6043977

Page 3

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V

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 X

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 X

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 X

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 N/A

c 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 X

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 X

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.

b Did the organization file Form 1120-POL for this year? 37b X

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 X

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a N/A

b Gross receipts, included on line 9, for public use of club facilities 39b N/A

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A 40b X

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40c 0.

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40d 0.

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40e 0.

e 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 40f X

41 List the states with which a copy of this return is filed ► GA

42a The organization's books are in care of ► JAMES HARRIS

Telephone no. ► 706-264-1111

Located at ► 100 PINEWOOD RD, DALTON, GA

ZIP + 4 ► 30721

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country: ►

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country: ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

► 43 N/A

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a X

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b X

c Did the organization receive any payments for indoor tanning services during the year? 44c X

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b

Yes	No
44a	<input checked="" type="checkbox"/> X
44b	<input checked="" type="checkbox"/> X
44c	<input checked="" type="checkbox"/> X
44d	<input type="checkbox"/>
45a	<input checked="" type="checkbox"/> X
45b	<input type="checkbox"/>

Form 990-EZ (2015)

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

Form 990-EZ (2015)

58-6043977

Page 4

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?
If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II

47	
48	
49a	
49b	

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee N/A	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

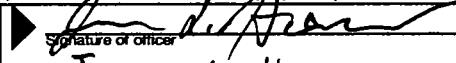
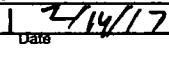
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." N/A

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	►  Signature of officer	►  Date
	► James L. Harris Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

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

Yes No

Form 990-EZ (2015)

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2015

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Department of the Treasury
Internal Revenue Service

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.

organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization **KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB**

Employer identification number
58-6043977

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations e Solicitation of non-government grants
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

58-6043977 Page 2

Schedule G (Form 990 or 990-EZ) 2015

Part 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 with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		PANCAKE BREAKFAST	GUMBALL REVENUE	1	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	30,637.	1,457.		32,094.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	30,637.	1,457.		32,094.
	4 Cash prizes				
	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs	5,224.			5,224.
	7 Food and beverages	6,870.			6,870.
	8 Entertainment				
	9 Other direct expenses	2,719.			2,719.
	10 Direct expense summary. Add lines 4 through 9 in column (d)			►	14,813.
	11 Net income summary. Subtract line 10 from line 3, column (d)			►	17,281.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue			32,250.	32,250.
	2 Cash prizes			17,500.	17,500.
Direct Expenses	3 Noncash prizes				
	4 Rent/facility costs			5,955.	5,955.
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			►	23,455.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)			►	8,795.

9 Enter the state(s) in which the organization conducts gaming activities: **GA**

a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

KIWANIS INTERNATIONAL
Schedule G (Form 990 or 990-EZ) 2015 DALTON KIWANIS CLUB

58-6043977 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:

13a	%
13b	%

a 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? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c 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 Mandatory distributions:

a 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 IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

58-6043977 Page 4

Schedule G (Form 990 or 990-EZ)

Part IV Supplemental Information (continued)

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.

OMB No. 1545-0047

2015

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Name of the organization

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DALTON KIWANIS CLUB

Employer identification number
58-6043977

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE: _____ **AMOUNT:** _____

INTEREST INCOME _____ **18.** _____

FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:

AFFILIATE NAME: KIWANIS INTERNATIONAL

AFFILIATE ADDRESS: P O BOX 6069 INDIANAPOLIS, IN 462066069

PURPOSE OF PAYMENT: MEMBERSHIP DUES

AMOUNT OF PAYMENT: _____ **7,908.** _____

AFFILIATE NAME: KIWANIS INTERNATIONAL

AFFILIATE ADDRESS: 112 INDIANAPOLIS, IN 462066069

PURPOSE OF PAYMENT: KIWANIS INTERNATIONAL PROJECTS

AMOUNT OF PAYMENT: _____ **4,444.** _____

AFFILIATE NAME: KIWANIS INTERNATIONAL

AFFILIATE ADDRESS: P O BOX 6069 INDIANAPOLIS, IN 462066069

PURPOSE OF PAYMENT: KEY CLUB CHARTER FUNDING

AMOUNT OF PAYMENT: _____ **400.** _____

AFFILIATE NAME: GEORGIA DISTRICT KEY CLUB

AFFILIATE ADDRESS: P.O. BOX 6618 MACON, GA 31208

PURPOSE OF PAYMENT: GOLD SPONSOR

AMOUNT OF PAYMENT: _____ **500.** _____

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 _____ **13,252.** _____

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
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Name of the organization

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUBEmployer identification number
58-6043977**FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:****ACTIVITY CLASSIFICATION: GRANTS UNDER \$5,000****GRANTEE NAME: VARIOUS GRANTS NONE OVER \$5,000****GRANTEE RELATIONSHIP: NONE****AMOUNT GIVEN:****26,745.****FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:**

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
MEETING MEAL EXPENSES	26,745.
CONTRACT LABOR	1,200.
CONFERENCES AND CONVENTIONS	7,175.
P O BOX RENTAL	70.
MEETING SUPPLIES	799.
MEMBER RECOGNITION AND TROPHIES	99.
MEMBER COMMUNICATIONS	420.
CHAMBER MEMBERSHIP	380.
SERVICE CHARGE	52.
UNITED WAY KICKOFF TABLE	60.
TOTAL TO FORM 990-EZ, LINE 16	37,000.

FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PREPAID EXPENSE	2,612.	2,632.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
532211
09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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OMB No. 1545-0047

2015

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58-6043977

DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEPOSIT FUNDS FOR CIRCLE K CLUB	436.	436.
2015 PANCAKE DAY SPONSORSHIP	500.	0.
TOTAL TO FORM 990-EZ, LINE 26	936.	436.

**FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - VOLUNTARY COMMUNITY
SERVICE ORGANIZATION FOCUSING ON THE NEEDS OF YOUTH.**

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

SPONSORED YOUTH - EXPENSES FOR D.A.R.E. PROGRAM AND AWARDS

AND S.T.A.R. STUDENT PROGRAM AND AWARDS. DARE PROGRAMS

TEACH STUDENTS GOOD DECISION-MAKING SKILLS TO HELP THEM

LEAD SAFE AND HEALTHY LIVES. STUDENT TEACHER ACHIEVEMENT RECOGNITION

(STAR) PROGRAM HONORS GEORGIA'S HIGHEST ACHIEVING HIGH SCHOOL SENIORS

AND THE TEACHERS WHO HAVE BEEN MOST INSTRUMENTAL IN THEIR ACADEMIC

DEVELOPMENT.

FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:

GRANTS TO LOCAL NON-PROFIT ORGANIZATIONS THAT PROVIDE

SERVICES TO YOUNG PEOPLE IN THE COMMUNITY. GRANT

APPLICATIONS ARE REVIEWED FOR THEIR ABILITY TO ACCOMPLISH

THE GOAL OF PROVIDING MEANINGFUL SERVICES TO THE YOUTH IN OUR

COMMUNITY.

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
532211
09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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OMB No. 1545-0047

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Employer identification number
58-6043977

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Schedule O (Form 990 or 990-EZ)

KIWANIS INTERNATIONAL
DALTON KIWANIS CLUB

Employer identification number
58-6043977

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV)