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Form **990-EZ**Department of the Treasury
Internal Revenue Service**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)

▶ 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.

OMB No 1545-1150

2015**Open to Public
Inspection****A** For the 2015 calendar year, or tax year beginning **October 1**, 2015, and ending **September 30**, 20 **16****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**KIWANIS INTERNATIONAL K00277 ANNISTON**

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P O BOX 1104

City or town, state or province, country, and ZIP or foreign postal code

ANNISTON, AL 36202**D** Employer identification number**63-0459600****E** Telephone number**256-241-0560****F** Group ExemptionNumber ▶ **0026****G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ **WWW.ANNISTONKIWANIS.ORG****J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

110,087**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	13583
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	49581
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	46923	
c	Less: direct expenses from gaming and fundraising events	6c	5493	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	41430	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
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	104594	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	19893
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	2695
	15	Printing, publications, postage, and shipping	15	588
	16	Other expenses (describe in Schedule O)	16	71503
17	Total expenses. Add lines 10 through 16 ▶	17	94679	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9915
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	41776
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	51691

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2015)

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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	41776	22 51691
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	41776	25 51691
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	41776	27 51691

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? Change the world one child and one community at a time

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 youth activities, clothing for students, club activities in high school, Circle K activities in college Mentor children in elementary school, reading instruction, art instruction, clothing, books, supplies for children in elementary school, preschool programs, college scholarships (Grants \$) If this amount includes foreign grants, check here ☐	28a	25678
29 Support of organizations that benefit youth, students, children in need and provide for families in need in the local area, State of Alabama and United States. Support of Eliminate Tetanus program through Kiwanis International Foundation and UNICEF (Grants \$) If this amount includes foreign grants, check here ☐	29a	19893
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	45571

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
Don Ledford, President 415 East 10th Street, Anniston, AL 36207	6	0	0	0
Brandon Freeman, President-elect 415 East 10th Street, Anniston, AL 36207	4	0	0	0
Tim Wilson, Vice President 415 East 10th Street, Anniston, AL 36207	4	0	0	0
John Morrow, Secretary 415 East 10th Street, Anniston, AL 36207	6	0	0	0
William Burleson, Treasurer 415 East 10th Street, Anniston, AL 36207	6	0	0	0
Valarie Shannon, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Charles Eiland, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Oren Babb, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Tom Richardson, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Andrea Miller, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Janice Hudson, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0
Kisha Linley, Director 415 East 10th Street, Anniston, AL 36207	2	0	0	0

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 Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
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	✓
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	
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	✓
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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	
b 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	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	✓
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 ►		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ►		
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	40e	✓
41 List the states with which a copy of this return is filed ► NA		
42a The organization's books are in care of ► William Bureson Telephone no. ► 256-241-0560		
Located at ► 415 East 10th Street Anniston, Alabama ZIP + 4 ► 36207		
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. ►	42b	✓
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ►	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		
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	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	✓
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
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		☒

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 ☐

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
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	(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 ▶

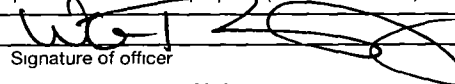
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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 ▶  Date 11/20/2017
 ▶ William Burleson, Club Treasurer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization

Kiwanis International K00277 Anniston

Employer identification number
63-0459600

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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
Total						

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

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 Day (event type)	(event type)	(total number)	
Revenue	1 Gross receipts	60506			
	2 Less: Contributions	13583			
	3 Gross income (line 1 minus line 2)	46923			
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	5493			
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				5493
	11 Net income summary. Subtract line 10 from line 3, column (d)				41430

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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities. _____

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 _____

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

**Open to Public
Inspection**

Name of the organization

KIWANIS INTERNATIONAL K00277 ANNISTON

Employer identification number

63-0459600

PART 1 LINE 16 OTHER EXPENSES

CLUB SUPPLIES & MATERIALS	\$ 1599
SECRETARY & TREASURER EXPENSES	\$ 1800
POSTAGE & ASSEMBLY OF MAILINGS	\$ 1028
KIWANIS CONVENTION & TRAINING CLASSES	\$ 5310
KIWANIS INTERNATIONAL & DISTRICT DUES	\$ 7959
MEMBER APPRECIATION NIGHT PROGRAM	\$ 3211
MEMBER LUNCHEON MEAL COSTS	\$ 23713
PROJECT INSURANCE	\$ 1205
CHAMBER OF COMMERCE DUES	\$ 155
FARMER APPRECIATION LUNCHEON COST	\$ 1058
ART CLASSES AT TENTH STREET ELEMENTARY	\$ 245
CLOTHING & SHOES FOR 110 CHILDREN	\$17581
CIRCLE K COLLEGE STUDENT PROJECTS & TRAINING	\$ 1009
FOUR H CLUB SPONSORSHIP	\$ 600
KEY CLUB PROJECTS IN HIGH SCHOOLS	\$ 2030
KEY CLUB SCHOLARSHIP TO ATTEND COLLEGE	\$ 3000
TOTAL LINE 16 OTHER EXPENSES	\$71,503

Name of the organization KIWANIS INTERNATIONAL K00277 ANNISTON	Employer identification number 63-0459600
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PART 1 LINE 10 GRANTS & SIMILAR AMOUNTS PAID

KIWANIS YOUNG CHILD PRIORITY ONE DONATIONS TO ORGANIZATIONS THAT SUPPORT CHILDREN IN COMMUNITY

2ND CHANCE INC \$ 500

ALABAMA BAPTIST CHILDRENS HOME 500

ALL SAINTS INTERFAITH CENTER OF CONCERN 500

THE ARC OF CALHOUN & CLEBURNE COUNTY 1000

BIG BROTHERS & BIG SISTERS 500

COMMUNITY ENABLER DEVELOPER 500

COOSA VALLEY YOUTH SERVICES 300

EAST CENTRAL ALABAMA UNITED CEREBRAL PALSY 1000

FAMILY LINKS INC 350

INDEPENDENT READING CONSELING SERVICES 500

JUNIOR LEAGUE OF ANNISTON CALHOUN COUNTY 750

MARCH OF DIMES 250

BLESSINGS IN A BACKPACK 1000

PUBLIC LIBRARY OF ANNISTON & CALHOUN COUNTY 500

PRESCHOOL FRIENDS 250

SAV-A-LIFE 500

REACH OUT AND READ ALABAMA 500

UNITED WAY OF CALHOUN COUNTY 600

YMCA 500

AWARD PROGRAM EXPENSES 307

KIWANIS INTERNATIONAL FOUNDATION 7836

ALABAMA READING IS FUNDAMENTAL 1250

TOTAL LINE 10 GRANTS & SIMILAR AMOUNTS PAID \$ 19,893