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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)

▶ Do not enter social security numbers on this form as it may be made public

Open to Public

inten	nai Reven	iue Service			► Info			and its instructi				n990.			nspection	
<u>A</u> _	For the	e 2015 c	<u>alendar year, o</u>	<u>r tax y</u>	ear beginr	ning 1	0/01/15	, and ending	, (09/30/	16					
В	Check if ap	pplicable	C Name of organiza	tion	NORT	н рнов	ENIX KIWA	ANIS FOUND	TAC	ION IN			D Employe	rıdentificatı	on number	
	Address cl	hange			C/O	JAMES	M. DAY						1			
二		•	Doing business a	 S									74-2	55849	93	
님	Name cha	ange	Number and stree	et (or P (box if mail is	not delivered	to street address)			Room/si	urte	E Telephone number			
\Box	Initial retur	m	8194 W I	DEER	VALLE	Y RD #	106-321						623~	271- 7	7705	
	Final return		City or town, state	e or prov	ince, country, a	and ZIP or for	reign postal code									
	terminated		PEORIA				AZ 85382	2					G Gross reco	eipts \$	211,280	
\sqsubseteq	Amended	return	F Name and address	ss of prin	cipal officer		-									
	Application	n pending	JAMES I	M D	AY						H(a)	Is this a gro	oup return for su	ubordinates?	Yes X No	
											Н(b)	Are all sub	ordinates inclu	ded?	Yes No	
				_ `									' attach a list (ons)	
_			[V]						_	1 .					,	
_	Tax-exem		X 501(c)(3)		501(c) ((insert no)	4947(a)(1) or		527				_	7447	
<u>_</u>	Website	► W	ww.north		oenix	-az.k	<u>tiwanis</u>	one.org			H(c)	Group exe	mption number		7117	
		rganization	X Corporation		rust As	ssociation	Other -			L	Year of form	nation		M State of	legal domicile AZ	
_P	art I	Su	ımmary												·	
) 1 E	Bnefly de	scribe the organi	ızatıon	's mission o	or most się	gnificant activi	ties								
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ల ర	1		ir volling member	13 01 (1	e governin	g body (r	ant vi, interia	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				一门	- " 			
Activities	l .		of independent vo	_		-		6	3/1/	AY 1 5	0047	ĮĊ.	4	0		
Ξ) 5 T	Total num	nber of individual	ls emp	loyed in cal	lendar yea	ar 2015 (Part \	/, line 2a)	141%	4Y 1 5	2017		5	0	·	
Ac	6 T	Total num	nber of volunteer	s (esti	mate if neci	essary)		<u></u>				*	6	_0		
	7a T	Total unre	elated business r	revenu	e from Part	t VIII, colu	mn (C), line 1	2		5 12 E 1/1	J He		7a		0	
	ρŅ	Net unrela	ated business ta:	xable_i	ncome fron	n Form 99	00-T, line 34				7_(U) =		7b		0	
												Pnor Yea		Cı	urrent Year	
ø	8 0	Contribut	ons and grants ((Part V	III, line 1h)							28	2,909		211,280	
2017Revenue	9 F	ogram:	service revenue	(Part \	/III, line 2g))									. 0	
eVe	10 1	nvestme	nt income (Part \	VIII, co	lumn (A), lu	nes 3, 4, a	and 7d)								0	
Ř	11 0	Other rev	enue (Part VIII, d	columr	(A). lines !	5. 6d. 8c.	9c. 10c. and 1	1e)							0	
5	12 T		enue – add lines		• •			•				28	2,909		211,280	
			nd similar amoun					111 (7 (7, 11110_12)					5,152		208,055	
8	۔ مما		ald to or for mer		•		•				 	:	-/			
Deinsteis O	45 6	-			•		•	(A) has E 40\							0	
.8.	15 3		other compensa		•	•		(A), lines 5–10)								
(3:	16a		nal fundraising fe				•			^	ļ.—				0	
2	j bī		iraising expense							0	<u> </u>					
Ш	17 (Other exp	enses (Part IX,	colum	n (A), lines	11a-11d,	11f–24e)				<u></u>		2,395		3,213	
ď	18 T	Total exp	enses Add lines	13–17	' (must equ	al Part IX	, column (A), l	line 25)					7,547	_	211,268	
7	19 F	Revenue	less expenses S	Subtra	ct line 18 fr	om line 12	2				<u> </u>		<u>5,362</u>		12	
200	\$										Beginn	nng of Cu		E	nd of Year	
Net Assets or MAINES	20 T	Total ass	ets (Part X, line 1	16)									6,998		9,607	
t Ag	21 7	Total liabi	lities (Part X, line	e 26)								1	4,365		6,962	
Ž	22 N	Net asset	s or fund balance	es Su	btract line 2	21 from lin	ne 20			<u></u>	<u> </u>		2,633	_	2,645	
	art II	Sig	gnature Bloc	k			· <u>-</u>									
U	nder pen	nalties of p	erjury, I declare h	at I hav	e ebarraned	thus return	including accor	npanving schedul	es an	d statements	and to t	he best o	f my knowled	ige and be	lief it is	
trı	ue, corre	ct, and co	mplete Declarato	n of pre	parer ther	than office	r) is based on a	Il information of w	hich p	preparer has	any knov	vledge	,	.g		
_			$\overline{}$		- W W									17	20\ \ \	
Sig			ignature of officer	_	-W	A.							Date	16		
	-		JAMES, N	DA.	<i>ر</i> ا	1				DDECT	יייים איניים איניי	,				
He	re	-			* (PRESI	.ven I	-				
		-		title		}	10					I a.:	 -			
D- ·	<u>.</u>	Print/Type	preparer's name	•	_		Preparer's signa	ture				Date	Check	U"	TIN	
Paid		RANDAL	L S. JOSELIT				RANDALL S.					05/10	/17 setf-em		01207358	
	parer	Firm's nar		and					P.(ım's EIN	86-	0643862	
Use	Only		1	430	E. Mi	issou	ri Aven	ue, Sui	te	105		Ī				
		Firm's add	. 101		nix, A		5014	•					hone no	602-	264-9315	
May	the IR		s this return with				? (see instruct	ions)							X Yes No	
			ction Act Notice,											:	Form 990 (2015)	
DAA							-								200 (20)3)	

			AIWANIS FOUNDATION	IN /4-255849.	3	<u></u>	Page 2
Pa		_	ervice Accomplishments ains a response or note to any	Une in this Part III			X
1		ne organization's mission	anis a response or note to any	ine in this Fait in	· · · · · · · · · · · · · · · · · · ·		
	see Schedu						
					· ·		
	Did the essentiate	an underteke enverante	and program converse during the year w	duch ware not listed on the			
2	pnor Form 990 or		ant program services during the year w	mich were not listed on the		☐ Yes	X No
		these new services on S	chedule O				
3			make significant changes in how it cond	ducts, any program			
	services?					Yes	X No
		these changes on Sched					
4			e accomplishments for each of its three				
			organizations are required to report the each program service reported	e amount of grants and alloc	ations to others,		
	(ne total expense	s, and revenue, it any, for	each program service reported				
4a	(Code) (Expenses \$	including grants of	\$) (Revenue \$)
	•				, .		ŕ
							ı
	(0.1	\ (F) (D)		
4D	(Code) (Expenses \$	including grants of	\$) (Revenue \$)
		· · · · · · · · · · · · · · · · · · ·					
4c	(Code) (Expenses \$	including grants of	\$) (Revenue \$)
					•		
					•		
					-		
4d	Other program se	ervices (Describe in Schei			_		
	(Expenses \$	208,055		8,055) (Revenue \$			
4e	Total program se	rvice expenses ▶	208,055				

Part IV Checklist of Required Schedules

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	1 2	X	<u>x</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. 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	4	1	X
5	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,	- 1	İ	
	Part III	5	l	X
6	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, Part I	_6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
9	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	9		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		1	
	VII, VIII, IX, or X as applicable		ŧ	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			v
	complete Schedule D, Part VI	11a		<u> </u>
þ	,	446	}	X
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С		11c		X
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	
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	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
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	14b	\rightarrow	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		Ì	77
_	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		ł	v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.		v
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes " complete Schedule G. Part III	19	1	x
_	If "Yes," complete Schedule G, Part III	13]		

Form 990 (2015) NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493 Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 21 domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 X employees? If "Yes," complete Schedule J 23 24a 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 X 24a through 24d and complete Schedule K. If "No," go to line 25a 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 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? X If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If "Yes," complete Schedule L, Part II 26 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 X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 34 <u>35</u>a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "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-chantable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 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, X 37

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

X

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orm	990 (2015) NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493	·	P	age \$
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
	l i	[Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		1	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		1	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		ŧ	v
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	
	Statements, filed for the calendar year ending with or within the year covered by this return	- ,	ŧ	
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		Ŧ	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		- 21
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4a	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, secunties account, or other financial	4a		X
	account)?			
þ	If "Yes," enter the name of the foreign country		1	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		1	
	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Ųα	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
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?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		1	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
	Note. See the instructions for additional information the organization must report on Schedule O			
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	 		
C	Enter the amount of reserves on hand	445		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		^
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b_		<u> </u>

ction C. Disclosure
List the states with which a copy of this Form 990 is required to be filed ▶ AZ
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
Own website Another's website Upon request Other (explain in Schedule O)
Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an
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
VAMES DAY 8194 W. DEER VALLEY RD, #106-321
PEORIA AZ 85382

•	_					
Form 990 (2015)	NORTH	PHOENIX	KIWANIS	FOUNDATION	IN	74-2558493

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	(C) Position (do not check more box, unless person officer and a directo				in e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted time)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 2 1600 **********************************	organization and related organizations
(1) JAMES M DAY										
	4.00		ļ			 		_	_	_
PRESIDENT	0.00		<u> </u>	X		┷		0	0	0
(2) CHRISTOPHER BOYI										
	4.00			7.		1 1			_	
PAST PRESIDENT	0.00	╀		X		┼╌┼		0	0	0
(3) DAVID BALZARINI	4.00									
PRESIDENT - ELECT	0.00			x				0	o	0
(4) RICHARD CLOUD	0.00	 		_		╁─┼			<u></u>	
(4) 223-224-22-22-2	4.00								,	
VICE PRESIDENT	0.00			x				0	0	0
(5) TRACEY MILANESE		1	-	-		1				
(-,	4.00		ļ							is
SECRETARY	0.00			X				0	0	0
(6) DOROTHY WATKINS										
	4.00									
TREASURER	0.00			X				0	0	0
(7) WES STAHLER										
	2.00									
DIRECTOR	0.00	<u> </u>		X				0	0	0
(8) MICKEY GARCIA		1				1 1				
	2.00									_
DIRECTOR	0.00	<u> </u>	_	X				0	0	0
(9) JOHNNIE JOHNSON										
	2.00					1 1				
DIRECTOR	0.00	-	<u> </u>	X		}+		0	0	0
(10) KEN CADA	2 00									
DIDECTOR	2.00			x				o	^	0
DIRECTOR (11) PEGGY ROSS	0.00	\vdash	┢	<u> </u>	_	╂╌╌┼		<u> </u>	0	<u> </u>
(II) FEGGI RUSS	2.00]						
DIRECTOR	0.00			x				0	0	0
DAA	0.00		Щ.	1-2			_			Form 990 (2015)

Part VII Section A. Officers (A) Name and title	(B) (C) Average Position hours per (do not check more than week box, unless person is both officer and a director/trust bors for							(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amount othe compeni	ated nt of ar sation		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/10 99-M ISC)			organiz and rel organiza	ated		
(12) DAVE FOGT DIRECTOR	2.00			x				0	C				0	
(13) BILL CLARK DIRECTOR	2.00			X				0		0				
													<u> </u>	
1b Sub-total c Total from continuation shee d Total (add lines 1b and 1c)	ets to Part VII, S	ectic	on A				> > >							
Total number of individuals (increportable compensation from total)	_		to th	ose I	isted	abo	ve)	who received more than \$10	00,000 of		- 1	Yes	No	
 Did the organization list any for employee on line 1a? If "Yes," (For any individual listed on line organization and related organi 	complete Schedu 1a, is the sum of	ile J Frepo	for si ortab	uch II le co	ndıvı mpe	dual ensati	on a	and other compensation from			3		X	
individual 5 Did any person listed on line 1a for services rendered to the org	receive or accru	ie co	mpe	nsatı	on fr	rom a	ıny ı	unrelated organization or ind	lividual		_4 5		X	
Section B. Independent Contractor 1 Complete this table for your five	e highest comper	nsate	ed inc	leper	nder	nt con	trac	ctors that received more that	n \$100,000 of					
compensation from the organiz	(A) business address	npen	satio	on tor	the	cale	ndar		he organization's tax year (B) ion of services		Co	(C)	ion	
								· · · · · · · · · · · · · · · · · · · 						
														
Total number of independent or received more than \$100,000 or								listed above) who						

Form 990 (2015) NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (C) Unrelated Total revenue exempt business revenue excluded from tax under sections 512-514 function revenue Program Service Revenue Contributions, Gifts, Grants 1a 1a Federated campaigns 1b b Membership dues 1c c Fundraising events 1d d Related organizations 1e e Government grants (contributions) f All other contributions, gifts, grants, 211,280 and similar amounts not included above 1f 600 g Noncash contributions included in lines 1a-1f 211,280 h Total Add lines 1a-1f Busn Code 2a b С f All other program service revenue g Total. Add lines 2a-2f \triangleright Investment income (including dividends, interest, and other similar amounts) \blacktriangleright Income from investment of tax-exempt bond proceeds 5 Royalties (II) Personal (ı) Real 6a Gross rents **b** Less rental exps c Rental inc or (loss) \triangleright Net rental income or (loss) Gross amount from (II) Other sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses \blacktriangleright c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold ħ c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d 0 0 0 211,280 Total revenue. See instructions

	rt IX Statement of Functional Ex				
Secti	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			te column (A)	
		(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			J	
•	and domestic governments. See Part IV, line 21	208,055	208,055		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			-	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees		-		
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	• •	1 001		1 001	
13	Office expenses	1,091		1,091	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	2,122		2,122	
19	Conferences, conventions, and meetings	2,142		۷,142	
20	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization	-			
22 23	Insurance				··· ·· · · · · · · · · · ·
24	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)				
а	(A) amount, list line 24c expenses on ouncode o)				
ь					
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	211,268	208,055	3,213	0
26	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				
	· · · · · · · · · · · · · · · · · · ·	j l	Į.		

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 6,030 1 9,607 Cash-non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 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 Notes and loans receivable, net Inventones for sale or use 8 10,968 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less accumulated depreciation 11 Investments—publicly traded securities Investments—other securities See Part IV, line 11 12 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 9,607 16,998 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 14,365 6,376 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disgualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 14,365 6,962 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,633 2,645 27 27 Unrestricted net assets 28 28 Temporanty restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 2,633 33 Total net assets or fund balances 33 16,998 34 Total liabilities and net assets/fund balances Form 990 (2015)

orm	990 (2015) NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493			Pa	ge 12					
Pa	rt XI Reconciliation of Net Assets				_					
	Check if Schedule O contains a response or note to any line in this Part XI	·, · +			┵					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			280					
2	Total expenses (must equal Part IX, column (A), line 25)	2	2:	11,	268					
3	Revenue less expenses Subtract line 2 from line 1	3		12						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,6						
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)	9								
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	1								
	33, column (B))	10	. =	2,	<u>645</u>					
Pa	rt XII Financial Statements and Reporting				_					
	Check if Schedule O contains a response or note to any line in this Part XII				Ш.					
			<u></u>	Yes	No					
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked "Other," explain in									
	Schedule O									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or									
	reviewed on a separate basis, consolidated basis, or both									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		2b		X					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a									
	separate basis, consolidated basis, or both									
	Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight									
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c							
	If the organization changed either its oversight process or selection process during the tax year, explain in									
	Schedule O									
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in									
	the Single Audit Act and OMB Circular A-133?		3a							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the									
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	**	3b		<u> </u>					

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

| ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.
| NORTH PHOENIX KIWANIS FOUNDATION IN Employer ide

Employer identification number 74-2558493

C/O JAMES M. DAY Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 X 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) An organization organized and operated exclusively to test for public safety See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see organization (described on lines 1-9) support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

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

Part II Support Schedule for Or

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

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support					-	
Caler	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the c	organization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)	
	organization, check this box and stop here						>
Sec	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •					
14	Public support percentage for 2015 (line 6,	` '	,	(f))		14	%_
15	Public support percentage from 2014 Scheo					15	%
16a	33 1/3% support test—2015. If the organiz				1/3% or more, chec	ck this	
	box and stop here . The organization qualifi						▶ [
þ	33 1/3% support test—2014. If the organiz			•	s 33 1/3% or more	•	,
	check this box and stop here. The organiza	•		•			▶ _
17a	10%-facts-and-circumstances test—201	•		•	•		
	10% or more, and if the organization meets		•		•		
	Part VI how the organization meets the "fac	ts-and-circumstand	es" test. The organ	nization qualifies as	a publicly supporte	ed	. –
	organization						▶ _
ь	10%-facts-and-circumstances test—201	•		•	•	ne	
	15 is 10% or more, and if the organization in			•	•		
	Explain in Part VI how the organization mee	ts the "facts-and-c	rcumstances" test	The organization of	qualifies as a public	ЛУ	,
40	supported organization						▶ _
18	Private foundation. If the organization did	not check a box on	ı iine 13, 16a, 16b,	1/a, or 17b, check	this box and see		
	instructions						

Schedule A (Form 990 or 990-EZ) 2015 NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493

Page 3

Part II Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality article tire	o tooto noted be	picase co	inplete rait ir)		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership	(a) 2011	(5) 2012	(6) 2013	(4) 2014	(6) 2010	(i) Total
•	fees received (Do not include any "unusual grants")	73,914	94,220	181,177	282,909	211,280	843,500
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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 its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	73,914	94,220	181,177	282,909	211,280	843,500
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						843,500
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	73,914	94,220	181, 1 77	282,909	211,280	843,500
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	73,914	94,220	181,177	282,909	211,280	843,500
14	First five years. If the Form 990 is for the c	-	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	i)	
500	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Su					45	
15 16	Public support percentage for 2015 (line 8,	``	•))		15	100.00%
16 Sec	Public support percentage from 2014 Scher tion D. Computation of Investmen				·		100.00%
17	Investment income percentage for 2015 (lin			lumn (f))		17	
18	Investment income percentage from 2014 S					18	<u>%</u>
19a	33 1/3% support tests—2015. If the organ	•		I. and line 15 is mor	re than 33 1/3%, ar	<u> </u>	
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2014. If the organ	x and stop here. The	e organization qua	ifies as a publicly s	upported organizat	เอก	► X
	line 18 is not more than 33 1/3%, check this		•	•	•	nization	
20	Private foundation. If the organization did	not check a box on I	ine 14, 19a, or 19b	 check this box an 	d see instructions		▶

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 on 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)

S

Sect	ion A. All Supporting Organizations			
			Yes	No
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	Ì	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
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	3ь		
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
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	1	
С	Did the organization support any foreign supported organization that does not have an IRS determination	- 12		
	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	4c	ĺ	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	İ	
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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable class benefited			
	by one or more of its supported organizations, or (iii) 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	Ì	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	 		
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	İ	
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 or 990-EZ)	8	ı	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		ł	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	Ì	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9ь]	
С	Did a disqualified person (as defined in line 9a) 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	Ì	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated		1	
	supporting organizations)? If "Yes," answer 10b below	10a	1	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings)	10ь	1	

	ule A (Form 990 or 990-EZ) 2015 NORTH PHOENIX KIWANIS FOUNDATION IN 74-255849	93		Page :
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	1.00
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	ĺ	1
b	A family member of a person described in (a) above?	11b		<u> </u>
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
	ion B. Type I Supporting Organizations	_		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
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		<u></u>
Secti	on 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Secti	supported organizations played in this regard on E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions			
	The organization supported a governmental entity Describe in Lart Vi now you supported a government entity (see instructions)		
2 /	activities Test. Answer (a) and (b) below.	1	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes.			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	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	2ь	İ	i
3	Parent of Supported Organizations Answer (a) and (b) below.			·····
а	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		
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	3 _b		

ched	ule A (Form 990 or 990-EZ) 2015 NORTH PHOENIX KIWANIS FOUNDA	TIO	N IN 74-2558	493 Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizati	ons	
1 [Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20), 1970	See instructions. All	
	other Type III non-functionally integrated supporting organizations must complete Sections A	\ throu	gh E	
Sect	ion A - Adjusted Net Income		(A) Pnor Year	(B) Current Year
	on A - Adjustica Rec moonie			(optional)
_ 1	Net short-term capital gain	1		
2	Recovenes of pnor-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		<u> </u>
5	Depreciation and depletion	5	-	
6	Portion of operating expenses paid or incurred for production or			
col	lection of gross income or for management, conservation, or			
ma	intenance 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		
Sect	ion B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions for short tax year or assets held for part of year)			
	a Average monthly value of secunties	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions)	4		
_ 5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recovenes of pnor-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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 pnor year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5_	. , , , , , , , , , , , , , , , , , , ,	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
em	nergency temporary reduction (see instructions)	6		<u> </u>

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

	ule A (Form, 990 or 990-EZ) 2015 NORTH PHOENIX KIW			3493 Page 7
Par		upporting Organizat	ions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose			
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	ed organizations		
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
_6	Other distributions (describe in Part VI) See instructions			
_7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_ 1	Distributable amount for 2015 from Section C, line 6	,		
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)	. , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3	Excess distributions carryover, if any, to 2015			
a	· , , , , , , , , , , , , , , , , , , ,			
b				
С				
d	From 2013			
е	From 2014			,
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
<u>i</u> _	Carryover from 2010 not applied (see instructions)			
j_	Remainder Subtract lines 3g, 3h, and 3i from 3f		, , , , , , , , , , , , , , , , , , , ,	
4	Distributions for 2015 from Section			
	D, line 7 \$			
а	Applied to underdistributions of prior years			
ь	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h	-		
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j		To the state square to	N
	and 4c			
8	Breakdown of line 7			n' ra'r aidhna a ar ra ann an 1-ar
а				
b				n-urunulilasiitalaanliinitaa aal iii
c	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493

Page 8

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE D' (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

OMB No 1545-0047

2015

Open to Public

Inspection ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990 Employer identification number Name of the organization NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493 C/O JAMES M. DAY Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2<u>a</u> a Total number of conservation easements b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

	dule D (Form 990) 2015 NORTH PHOE								'a4		age 2
_ Pa	rt III Organizations Maintaining Using the organization's acquisition, accession,								continu	<u>∍a)</u>	
J	collection items (check all that apply)	and other records,		•		a signilicant	use of t				
а	Public exhibition	d 📙	Loan or e	exchange prog	grams						
b	Scholarly research	e [_]	Other								
C	Preservation for future generations							•			
4	Provide a description of the organization's collection	ctions and explain r	now they t	further the org	anization's e	xempt purpo	ose in P	ап			
5	XIII During the year, did the organization solicit or re	reive donations of	art histor	ncal treasures	or other sur	ndar					
3	assets to be sold to raise funds rather than to be		•		-	illai			Ye	, [No
Pa	rt IV Escrow and Custodial Arra		it of the o	rgariization 3 C	SONCOLIOTY:				~	<u> </u>	,
	Complete if the organization a	•	on For	m 990, Pai	rt IV, line 9	or repo	rted ar	amount o	n Form		
	990, Part X, line 21			, -	,	•					
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for con	tributions or o	ther assets r	not					
	included on Form 990, Part X?								Ye	s 🗌	No
þ	If "Yes," explain the arrangement in Part XIII and	d complete the follo	wing tabl	е							
							1		Amount		
С	Beginning balance						Ļ	1c			
d	Additions during the year						ļ	1d			
е	Distributions during the year							1e			
f	Ending balance						Ł	1f			1
	Did the organization include an amount on Form					•			Ye	s 📙	No
	If "Yes," explain the arrangement in Part XIII Ch	neck here if the exp	lanation h	nas been provi	ided on Part	XIII					<u>L</u>
Рa	rt V Endowment Funds.	annuared "Van'	,	000 D	4 N / Iva a 1	10					
	Complete if the organization a						40.75		1 435		
		(a) Current year	(D)	Pnor year	(c) Two ye	ars back	(a) Inr	ee years back	(e) Four	years c	Dack
	Beginning of year balance								 		
	Contributions		 						 		
С	Net investment earnings, gains, and			,							
	Create or scholambins										
u e	Grants or scholarships Other expenditures for facilities and										·
C	programs										
f	Administrative expenses				·				 		
,	End of year balance		 						 	_	
2	Provide the estimated percentage of the current	vear end balance	(line 1a c	olumn (a)) be	ld as				<u> </u>		
	Board designated or quasi-endowment ▶	%	((4)) 110							
	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c should	equal 100%									
3a	Are there endowment funds not in the possession	on of the organizati	on that ar	e held and add	ministered fo	or the					
	organization by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ns listed as require	d on Sch	edule R?					3b		
4	Describe in Part XIII the intended uses of the or	~	ment fund	ds							
Pa	rt VI Land, Buildings, and Equip Complete if the organization a		' on For	m 990 Par	t IV line 1	ila See i	Form ⁹	990 Part X	line 10	1	
	Description of property	(a) Cost or other I		(b) Cost or o		1	cumulated		(d) Book		
		(investment)		(othe		1	preciation		.,		
1a	Land					<u> </u>	····				
	Buildings								·		
	Leasehold improvements										
d	Equipment										
	Other					<u> </u>					
	Add lines 1a through 1e. (Column (d) must equ	al Form 990 Part)	Column	(B) line 10c \			_				

<u>1</u>	(a) Description or tiability	(b) Book value
(1)	Federal income taxes	
(2)	DUE FROM KIWANIS ADMIN ACCT	586
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Tota	I. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶	586

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

che	dule D (Form 990) 2015 NORTH PHOENIX KIWANIS FOUNDAT	ION IN	74-255849	3	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemen	nts With R	evenue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 1	2a		
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				"
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recovenes of pnor year grants	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	, ,		_3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4c	L
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With E	Expenses per R	eturi	n.
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 1	2a		
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				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	_4b			
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	L

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

Schedule D (Form 990) 2015 NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493

Page 5

Part XIII Supplemental Information (continued)

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6	Š

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

2015	Open to Publi

OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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

Employer Identification number 74-2558493 **ջ** □

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be dublicated if additional space is needed X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States NORTH PHOENIX KIWANIS FOUNDATION IN General Information on Grants and Assistance the selection criteria used to award the grants or assistance? C/O JAMES M. DAY Name of the organization Part 11 Part

	990, Pair IV, line 21, for any recipient that received more than 30,000. Pair in call be applicated if additional space is needed	ו וושר ובכבוגבת וו	פום	\$3,000 Faillical	i ne daplicated il	auditioniai spaci	e is ileeded		ı
-	(a) Name and address of organization	(b) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant	
	or government		if applicable	grant	cash assistance	(book, riviv, appraisar, other)	non-cash assistance	or assistance	
(1) TUR	(1) TURKEY TROT								
				7,700					i
(2) WAL.	(2) WALK-A-THON								
				133,703					,
(3) WES	(3) WESD WORKING POOR								1
				18,921					ı
(4) LEG	(4) LEGACY PROJECT								
				7,500					

		i	14,171		
(1)					
(8)					
(6)					
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	ganizations listed in table	the line 1	table		A A

500

11,751

(5) CHRISTMAS GIFT PROGRAM

- CASH

(6) MISCELLANEOUS

Schedule I (Form 990) (2015)

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule I (F	Schedule I (Form 990) (2015) NORTH PHOENIX KIWANIS FOUNDATION IN 74-2558493	X KIWANIS FOU	NDATION IN 7	4-2558493		Page 2
Part	Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.	Domestic Individua anal space is needed.	als. Complete if the c	organization answere	is. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	IV, line 22
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1						•
2						
ဥ						
4		-				
9						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information re	equired in Part I, line	2, Part III, column (b)	, and any other additional i	nformation

Schedule I (Form 990) (2015)

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

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

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

Open to Public Inspection

Name of the organization

NORTH PHOENIX KIWANIS FOUNDATION IN C/O JAMES M. DAY

Employer identification numbe 74-2558493

Form 990 - Organization's Mission

North Phoenix Kiwanis Foundation is a member of Kiwanis International.

Kiwanis International is a world-wide civic organization that desires to make a sincere commitment to the improvement of their communities through active involvement. Funds are used to provide underprivileged children and their families in our community with some of the tools needed to be happy and successful.

Form 990, Part III, Line 4d - All Other Accomplishment
Our organization is involved in a variety of projects that involve
fundraising, community service, and assisting less fortunate children
locally and worldwide. Projects that we have been involved in include
clothing, gift, and food drives for children and their families in local
school districts. We also assist others through our service day program as
well as our Walk-A-Thon which raises money and gives back to the community.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public