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)

OMB No. 1545-1150 2017

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

	A F	or the	2017 calend	ar year, or tax year beginning October	1 , 2017, and	ending Se	ptember 30	, 20	18
	B c	heck if ap	plicable	C Name of organization		D Em	•	ification numbe	r
	□ △	ddress c	hange	l	36-612499 🖪				
	_	lame cha	-	Number and street (or P.O box, if mail is not delivered to s	treet address) Roo	m/surte E Tele	phone num	ber	
	_	nitia) retu		2760 Stoneybrook Lane			(630)	898-8615	
	_	ınaı retur Vmended	n/terminated	City or town, state or province, country, and ZIP or foreign	postal code	A2 F Gr	oup Exemp	ition	
	=		n pending	Aurora, IL 60502-6314		03 NU	mber 🕨	002	6
	G A	ccount	ing Method.	✓ Cash		H Check	▶ ✓ if th	ne organization	ıs not
	l W	ebsite/	:► https	//naperville-evening kiwanisone org/		require	d to attacl	n Schedule B	
	j Ta	x-exen	npt status (ch	eck only one) — ✓ 501(c)(3)	ert no)]527 (Form	990, 990-E	Z, or 990-PF)	
	KF	orm of	organization	☐ Corporation ☐ Trust ☐ Assoc	ation Other Not	for Profit Corpor	ation		
	L A	dd line:	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts	epts are \$200,000 or more	, or if total asset	\$		
	(Parl	t II, col		v) are \$500,000 or more, file Form 990 instead of Form			▶ \$		76401
	Pa	art I	Revenu	e, Expenses, and Changes in Net Assets	or Fund Balances (see the instru	ictions fo	or Part I)	
			Check if	the organization used Schedule O to respon	d to any question in th	is Part I	<u></u>	<u> </u>	
		1	Contribution	ons, gifts, grants, and similar amounts received			1		1035
		2	Program s	ervice revenue including government fees and o	contracts		2		
		3	Membersh	ip dues and assessments			3		
	- 1	4	Investmen	tincome			4		240
		5a	Gross amo	ount from sale of assets other than inventory	<u>5a</u>		_		
		b		or other basis and sales expenses					
		С		ss) from sale of assets other than inventory (Sul	otract line 5b from line 5	5a)	5c		
_		6	_	id fundraising events ome from gaming (attach Schedule G if g					
2019	a	а							
	Revenue				<u>6a</u>		_		
28		b		me from fundraising events (not including \$		ntributions			
8	&			aising events reported on line 1) (attach Scher		7540			
MAR				ch gross income and contributions exceeds \$15		7512	⊣ 1		
≥	ĺ	С		et expenses from gaming and fundraising event		2218	4		
Ω		d		e or (loss) from gaming and fundraising event	s (add lines ba and bo	and subtract			E2020
SCANNED		_	line 6c)				6d	···	52939
Z		7a		s of inventory, less returns and allowances .		·· ·	-		
3		b		of goods sold	· · · · <u> </u>	, ,	 		
Ŏ		C		it or (loss) from sales of inventory (Subtract line			7c		
		8		nue (describe in Schedule O)			9		54214
	\dashv	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· · <u>· · · · · · · · · · · · · · · · · </u>	· · · <u>· · · · · · · · · · · · · · · · </u>	10		59068
		11		aid to or for members	DECEIVED		11		
	ß	12	-	ther compensation, and employee benefits	RECEIVED		12		
	Se	13		al fees and other payments to independent pay	tractors		13		
	Sen	14		y, rent, utilities, and maintenance	FEB 0 8 2019	0	14		
	Expense	15		ublications, postage, and shipping		SE	15		
	_	16		enses (describe in Schedule O)	TOCOCKI III		16		348
		17	•	enses. Add lines 10 through 16	<u>OGDEN, UT</u>		17		59416
		18		(deficit) for the year (Subtract line 17 from line 9))		18		(5202)
	ets	19		s or fund balances at beginning of year (from		ust agree with			·/
	\ss						19		61935
	Net Assets	20	=	nges in net assets or fund balances (explain in S	Schedule O)		20		
	ž	21		or fund balances at end of year. Combine lines	•	•	21		56733
	_			<u> </u>					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2017)

Par	t II	Balance Sheets (see the instructions f	or Part II)					
		Check if the organization used Schedule	O to respond to ar	ny question in this				<u> 🛘</u>
					(A) Beginning of year			B) End of year
22	Casl	n, savings, and investments		[6193	35 22	2	56733
23	Land	d and buildings		[23	3	
24	Othe	er assets (describe in Schedule O)		[24	- 1	
25		ıl assets		[6193	35 25	5	56733
26	Tota	Il liabilities (describe in Schedule O)		[26	· I	
27	Net	assets or fund balances (line 27 of column				35 27	7_	56733
Part		Statement of Program Service Accom				_		_
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part III	╝,	٠	Expenses ired for section
What	is the	organization's primary exempt purpose?						(3) and 501(c)(4)
as mo	easure	e organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the	f its three largest pe services provided	rogram services, d, the number of	· I .	rgan thers	izations, optional for
28						.		
						.		
						. _	_	
•	(Grant					+	8a	
29						-	ŀ	
-						-		
	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		nto chook horo		-	9a	
	(Grant					- -	Ja	
30						-		
						-		
	Cront	o \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ıncludes foreign gra	inte check here	▶ □	- 30	0a	
	(Grant	program services (describe in Schedule O)				 	- Ca	
	Grant		includes foreign gra			3	1a	
		program service expenses (add lines 28a				_	32	
Part		List of Officers, Directors, Trustees, and Key				inst	ruct	ions for Part IV)
		Check if the organization used Schedule						
			(b) Average	(c) Reportable	(d) Health benefit	s,		
		(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		ď		her compensation
Mike	Marx, F	President	10					
Dick N	lelson,	Past President	6					
			0					
Millie	Mıka, S	Secretary	6			İ		
			<u> </u>					
Stanle	y Szev	wczyk, Treasurer	10					
Carl \	olland	, Director	2					
Jane	Coope	r, Director	2					
Arvino	Sarup	o, Director	2			İ		
Fred	Grahan	n, Director	2					
101-11	/_H = =			 				
vvait	Celly, L	Director	2					
Chad	no Peri	o Director		-	-			
Cilan		e, Director	2					
1 01110	a lace	bs, Director			 		L	
Louis			2					
Floyd	Mallor	y, Director			 			
- 10yu		y, 511000.	2					

160 Page 3

Part				$\overline{}$			
•	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	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	1.00	√			
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		1			
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		1			
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		7			
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		1			
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						
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a						
b	Did the organization file Form 1120-POL for this year?	37b	ļ	ļ,			
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	30a	 	-			
39	Section 501(c)(7) organizations. Enter:	1					
а	Initiation fees and capital contributions included on line 9	-	i				
b 40=	Gross receipts, included on line 9, for public use of club facilities	-					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►; 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		√			
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 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						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓			
41	List the states with which a copy of this return is filed ▶						
42a	The organization's books are in care of ▶ Telephone no. ▶			·			
.	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	- N-			
Þ	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	√			
	If "Yes," enter the name of the foreign country:						
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ▶	42c	<u> </u>	✓			
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		Yes	► □ No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	140			
	completed instead of Form 990-EZ	44a		V			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1			
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓			
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			ليــــــــــــــــــــــــــــــــــــ			
	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		1			

Form 990	-EZ (2	017)				λ		_	Р	age 4
		ne organization engage, directly or in							Yes	No
	to candidates for public office? If "Yes," complete Schedule C, Part I									
		Check if the organization used Sch	nedule O to respond	to any question	ın this Par	t VI		<u> </u>		
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) ele	ction in eff	fect during th	e tax	47	Yes	No ✓
48 I 49a I							48 49a		\ \ \	
50 (Com	s," was the related organization a se plete this table for the organization's pyees) who each received more than	five highest compen	sated employees (other than	officers, dire	ctors,			d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mil	contribu	lealth benefits, utions to employed plans, and deferre ompensation		Estimate ther con		
			· · · · · · · · · · · · · · · · · · ·				ļ			
								·	_	
51 (Comp \$100,	number of other employees paid over olete this table for the organization's 000 of compensation from the organ Name and business address of each independ	s five highest componization. If there is no	ensated independent				ceived npensati		than
				-					<u>-</u>	
				-						
										
52	Did 1	number of other independent contra the organization complete Schedu	le A? Note: All se	ection 501(c)(3) o	-			// V *-		No.
Under per	nalties	of perjury, I declare that I have examined this rid complete Declaration of preparer (other than	eturn, including accompan officer) is based on all info	ying schedules and sta	tements, and	to the best of my		✓ Yes		It is
 Sign		Signature of Afficient	h			1/28/ Date	/19			
Here										
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature		Date	Check self-em	if	PTIN		
Use O		- : - :								

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

► ☐ Yes ☐ No

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection Employer identification number

36-6124999

Naper	Kiwan	is Foundation					36-612	24999	
Par	t I	Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instructio	ns.	
The o	rganiz	ation is not a private founda							
1		church, convention of church						10	7
2		school described in section						U	
3	□ A I	hospital or a cooperative hos	pital service org	anization described in	n section	170(b)(1)(A)(iii).		Ale -
4	_	medical research organizatio		injunction with a hosp	oital desc	ribed in s	ection 1/U(b)(1)(A)(III). Enti	er the
_		spital's name, city, and state			ad a		d by a government	al unit i	described in
5	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.)								
6	□ A 1	federal, state, or local goverr	ment or govern	mental unit described	in section	n 170(b)	(1)(A)(v).		
7		organization that normally			port from	a goven	nmental unit or from	the ge	neral public
		scribed in section 170(b)(1)		·					
8		community trust described in						_	
9	or un	agricultural research organi university or a non-land-grai iversity:	nt college of agri	culture (see instruction	ons). Ente	r the nam	ne, city, and state of	the col	lege or
10	red su	n organization that normally recipts from activities related pport from gross investment quired by the organization at	to its exempt fur income and unr	nctions—subject to co elated business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more thai ection 511 tax) from	า 33¹/₃%	6 of its
11		organization organized and							
12	☐ An	organization organized and	operated exclus	ively for the benefit of	f, to perfo	rm the fu	inctions of, or to car	ry out t	he purposes
	of	one or more publicly support	rted organization	ns described in secti	on 509(a)(1) or s e	ection 509(a)(2). See	section	on 509(a)(3).
	Ch	neck the box in lines 12a thro	_						
а		Type I. A supporting organ	zation operated	, supervised, or contr	olled by i	ts suppoi	rted organization(s),	typicall	y by giving
		the supported organization					he directors or trust	ees of t	ne
_	_	supporting organization. Yo						/-\ -	. hadaa
b		Type II. A supporting organ control or management of the control o	nization supervis	ed or controlled in co	nnection	WITH ITS S	that control or man	on(s), D	y naving supported
		organization(s). You must				persons	that control of mark	age the	Supported
_		Type III functionally integ	•			onnection	n with, and functiona	ally inte	grated with.
С	ب	its supported organization(,
d	П	Type III non-functionally i						rted or	ganızation(s)
	_	that is not functionally integ	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an	d an at	tentiveness
		requirement (see instruction	ns). You must c	omplete Part IV, Sec	tions A	and D, ar	nd Part V.		
е		Check this box if the organ	zation received	a written determination	on from ti	ne IRS th	at it is a Type I, Type	II, Typ	e III
		functionally integrated, or 1							
f		er the number of supported o							
g	Prov	vide the following information	about the supp		T				
	(i) Nam	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		rganization ir governing	(v) Amount of monetary support (see		Amount of support (see
				above (see instructions))		ment?	instructions)		tructions)
					Yes	No			
					169	140			
(A)									
				<u></u>	 	-			
(B)		!				1			
		.		 .					
(C)									
(D)									
(D)									
(E)									
(- /									
Total				1	1	1	1	1	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to qualify	unger the tes	its listed beid	w, piease co	mpiete Part i	1.)	
	on A. Public Support						·
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2240	4737	2058	3044	1035	13114
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	44802	66325	80700	72855	75126	339808
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	47042	71062	82758	75899	76161	352922
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				- <u>-</u>	· <u></u>	<u> </u>
8	Public support. (Subtract line 7c from line 6.)						352922
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	47042	71062	82758	75899	76161	352922
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,]					1
	royalties, and income from similar sources .	0	0	12	317	240	569
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	0	0	12	317	240	569
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned 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.)	47042	71062	82770	76216	76401	353491
14	First five years. If the Form 990 is for the organization, check this box and stop her	•			, or fifth tax ye		
Secti	on C. Computation of Public Support	t Percentage					
15	Public support percentage for 2017 (line 8			3, column (f))		15	99 98 %
16	Public support percentage from 2016 Sch		•			16	99 90 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2017 (li			line 13, colun	nn (f))	17	02 %
18	Investment income percentage from 2016		•		* * * *	18	10 %
19a	331/3% support tests—2017. If the organization is not more than 331/3%, check this box a	zation did not	check the box	on line 14, ar	nd line 15 is m		
b	331/3% support tests—2016. If the organizatine 18 is not more than 331/3%, check this b	ation did not ch	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 3	331/3%, and
20	Private foundation. If the organization did		=			-	===

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization Employer identification number Naper Kiwanis Foundation 36-6124999 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants а Mail solicitations Solicitation of government grants b Internet and email solicitations c Phone solicitations Special fundraising events d In-person solicitations 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 If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) (or retained by) fundraiser listed in (i) Name and address of individual (iv) Gross receipts (ii) Activity or entity (fundraiser) from activity organization col (i) Yes No 1 2 3 5 R 10 **Total** 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.

b If "Yes," explain:

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraisin gross receipts greater tha	ng event contributions			
			(a) Event #1 Pancake Festival (event type)	(b) Event #2 Peanut Days (event type)	(c) Other events 3 other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	43113	29869	2144	75126
	2 3	Less: Contributions Gross income (line 1 minus line 2)	43113	29869	2144	75126
	4	Cash prizes	1750			1750
	5	Noncash prizes	582			582
Sesu	6	Rent/facility costs	2407			2407
Direct Expenses	7	Food and beverages	3055	7444	2034	12533
Direc	8	Entertainment	1500			1500
	9	Other direct expenses .	3415			3415
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	▶ [22187 52939
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		ea "Yes" on Form 99	U, Part IV, line 19, or r	eported more
Hevenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
ř	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	-			
	8	Net gaming income summan	y. Subtract line 7 from li	ne 1, column (d)		
	a Ist	iter the state(s) in which the or the organization licensed to co 'No," explain:	-	s in each of these states		
10	a We	ere any of the organization's g	aming licenses revoked	I, suspended, or termina	ated during the tax year?	P . ☐ Yes ☐ No

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.

2017

OMB No 1545-0047

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

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number						
Naper Kiwanis Foundation	36-6124999						
Line 10 Grants and similar amounts paid Total \$59,068							
Project Eliminate \$2,886, Hurncane Irma Relief \$2,100, Member Memorials \$400, Spastic Research \$1,000, N	fartin Ave Seniors						
Sing-Alongs \$1,000, Pancake Partners Loaves & Fishes \$3,102, (SUB TOTAL = \$10,488) ALIVE of Naperville	Sing-Alongs \$1,000, Pancake Partners Loaves & Fishes \$3,102, (SUB TOTAL = \$10,488) ALIVE of Naperville \$1,000, Bridge Communities \$1,000,						
CASA of DuPage \$1,000, CASA of Will County \$1,000, ChildServ \$1,000, DuPage Children's Museum \$1,500, DuPage Senior							
Citizens Council \$4,000, Easter Seals - DuPage \$1,550, Edward Foundation \$3,000, Families Helping Families \$2,000, Family Shelter Services \$3,000,							
Feed My Starving Children \$2,500, Kids Matter \$1,200, Little Friends, Inc, \$1,000, Loaves & Fishes \$4,000, N	larch of Dimes \$500,						
NAMI DuPage \$1,000, 360 Youth Services \$1,000, OPUS \$700, Our Children's Homestead \$1,500, Respite E	Endowment Org \$1,500,						
SAMARACARE \$2,000, Shanng Connection \$1,500, Special Olympics, NE Illinois \$750, Teen Parent Conne	ction \$1,000, Turning Pointe						
Autism Foundation \$1,000, Western DuPage Recreation Assn \$1,000, YMCA of Metro Chicago \$500, (SUB	TOTAL = \$42,700)						
Builders Club Support \$140, Builders Club Sponsorship \$180, Kiwanis White Sox \$500, Key Club Scholarship	\$4,061, Circle K \$630,						
CKI Support \$143, Krwanis Family Night \$226, (SUB TOTAL = \$5,880) (TOTAL = \$59,068),							
Line 16 other expenses Member Event Support \$30, Account Operating Costs \$318 (SUB TOTAL = \$348)							
Line 17 TOTAL \$59,068 PLUS EXPENSES \$348 = \$59, 416							
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