Form 990-E7

## **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 2018

Department of the Treasury Internal Revenue Service

0 9 2021

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

Open to Public

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

Inspection: For the 2018 calendar year, or tax year beginning . 2018, and ending , 2019 9/30 10/01  $\overline{B}$ D Employer identification number Address change KIWANIS INTERNATIONAL - KO2588 PARIS 75-6037380 Name change P.O. BOX 895 Telephone number Initial return PARIS, TX 75461 903-737-5442 Final return/terminated Amended return Group Exemption Number Application pending X Cash Accrual Other (specify) ► Accounting Method Check ► |X| if the organization is **not** réquired to attach Schedule B WWW.PARISKIWANISCLUB.COM (Form 990, 990-EZ, or 990-PF) <u>| 52</u>7 X 501(c) ( 4 4947(à)(1) or 501(c)(3) ) ◄(insert no) Tax-exempt status (check only one) — Trust Corporation Form of organization Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶\$ 166,820. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 840 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 2,888 Investment income 4 357 5 a Gross amount from sale of assets other than inventory 5 b b Less cost or other basis and sales expenses (BOH 5 c c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) Revenue 6 a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 143,463 of such gross income and contributions exceeds \$15,000) 6 b c Less direct expenses from gaming and fundraising events 6 c 25,146. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6 d 118,317. 7a Gross sales of inventory, less returns and allowances 7 a 7 b b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 c SEE SCHEDULE O Other revenue (describe in Schedule O) 8 19,272. 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 141,674. SEE SCHEDULE O Grants and similar amounts paid (list in Schedule O) 10 10 105,088 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 SEE SCHEDULE O <u>16,5</u>10. Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 17 121,598. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 20,076. Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 figure reported on prior year's return) 120,317. SEE SCHEDULE O 20 Other changes in net assets or fund balances (explain in Schedule O). -11,350. 21 Net assets or fund balances at end of year Combine lines 18 through 20 129.043. BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2018)

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Form 990-EZ (2018)

75-6037380

	1990-EZ (2018) KIWANIS INTERNATIONAL - KUZ588 PARIS /5-005/36			aye 3		
Par	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No		
33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O						
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	33		X		
35 a	a change to the organization's name Otherwise, explain the change on Schedule O. See instructions.  In Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities.	34		X		
	(such as those reported on lines 2, 6a, and 7a, among others)?  If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 a		X		
		330		<u> </u>		
	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	35 c		Х		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х		
	a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.  Did the organization file Form 1120-POL for this year?	37 b				
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were					
ŀ	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If 'Yes,' complete Schedule L, Part II and enter the total	38 a		Х		
	amount involved 38 b N/A					
	Section 501(c)(7) organizations Enter					
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a N/A N/A					
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under $N/A$			İ		
700	section 4911 N/A, section 4912 N/A, section 4955 N/A					
t	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					
c	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I:  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.	40 b		<u> </u>		
	managers or disqualified persons during the year under sections 4912, 4955, and 4958  O.  I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed.					
C	by the organization					
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X		
41 List the states with which a copy of this return is filed NONE						
42 a The organization's books are in care of ► KAREN MCDOWELL Telephone no ► 903-73  Located at ► P.O. BOX 895 PARIS TX ZIP + 4 ► 75461						
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
If 'Yes,' enter the name of the foreign country ►						
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
c At any time during the calendar year, did the organization maintain an office outside the United States?						
	If 'Yes,' enter the name of the foreign country					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	1	- 🗌	N/A		
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A No		
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X		
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		X		
c Did the organization receive any payments for indoor tanning services during the year?						
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O						
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?						
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						

Form 990-EZ (2018) KIWANIS INTERNATIONAL - KO2588 PARIS			75- <u>603</u>	7380	Р	age <b>4</b>		
<b>46</b> Did t	he organization	n engage, directly or indire	ectly, in political campa	ion activities on behalf o	of or in opposition to	<u> </u>	Yes	No
		ic office? If 'Yes,' complete		ign don mod on bondin t		46		X
Part VI	All section for lines 5		ons must answer q		d 52, and complete	the table	es	
	Check if the	organization used Schedu	le O to respond to any	question in this Part VI			V	
	he organization o plete Schedule	engage in lobbying activities C, Part II	or have a section 501(h	) election in effect during	the tax year? If 'Yes,'	47	Yes	No
	•	a school as described in s			dule E	48		
		n make any transfers to ar		e related organization?		49 a		
		ated organization a sectioi				49 b		
		or the organization's five hig n received more than \$100,0				ey		
	<u> </u>	e of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
-								
<b>51</b> Comr	olete this table fo	er employees paid over \$` or the organization's five hig the organization If there	hest compensated indep	endent contractors who ea	ach received more than \$	100,000 of		
		less address of each independent c	· · · · · · · · · · · · · · · · · · ·	<b>(b)</b> Type	of service	(c) Comp	ensation	1
<b>52</b> Did t		er independent contractor i complete Schedule A? N	<del>-</del>		ttach a	► ∏Yes		No
Under penaltie	es of periury, I decla	re that I have examined this return, ration of preparer (other than office	, including accompanying sche er) is based on all information of	dules and statements, and to the of which preparer has any knowl	e best of my knowledge and bel edge	ef, it is		
Sign	Signature of c	Karlen McNam	ll		08-13-2 Date	020		
Sign Here		MCDOWELL name and title			TREASURER			
	Print/Type prepare	er's name	Preparer's signature	/ Date	Check X If	ΠN		
Paid	GEORGE ST	TRUVE	GEORGE STRUVE	8/08/2		0004098	1	
Preparer	Firm's name ►	MCCLANAHAN AND	·	P(s)				
Use Only	Firm's address ►	228 SIXTH STREE	T S.E.	1.00	Firm's EIN	75-0946		
	PARIS, TX 75460				Phone no 903	<u>-784-43</u>		
May the IR	RS discuss this	return with the preparer sl	nown above? See instri	uctions		► X Yes		No
_ <del></del>						Form <b>99</b> 0	)-EZ (	2018)

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, 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

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

OMB No 1545 0047

2018

Open to Public Inspection

Employer identification number Name of the organization 75-6037380 KIWANIS INTERNATIONAL - K02588 PARIS 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 Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events С Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b 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 (vi) Amount paid to (III) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity-(fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 7 8 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 3 or licensing

Schedule G (Form 990 or 990 EZ) 2018 KIWANIS INTERNATIONAL - K02588 PARIS 75-6037380 Partill Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18. or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) (b) Event #2 (a) Event #1 (c) Other events PANCAKE DAYS FLAG PROJECT NONE through column (c) (total number) (event type) (event type) 1 Gross receipts 143,463. 108,163 35,300 2 Less Contributions 3 Gross income (line 1 minus line 2) 108,163 35,300. 143,463. 4 Cash prizes Noncash prizes Rent/facility costs Food and beverages Entertainment Other direct expenses 4,933. 25,146. 20,213. 25,146. 10 Direct expense summary Add lines 4 through 9 in column (d) Net income summary Subtract line 10 from line 3, column (d) 118,317. [Partilli] Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (b) Pull tabs/instant (add column (a) through column (c)) bingo/progressive bingo (a) Bingo (c) Other gaming Gross revenue 2 Cash prizes EXPERSES Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities a Is the organization licensed to conduct gaming activities in each of these states? No b If 'No,' explain 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Νo b If 'Yes,' explain

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Sche	edule G (Form 990 or 990 EZ) 2018 KIWANIS INTERNATIONAL - KO2588 PARIS 75	603	7380	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
		1 1	_	_
	Indicate the percentage of gaming activity conducted in			0
	a The organization's facility	13a		% %
	An outside facility	13b		6
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name *			
	Address ►			
15 -	Does the organization have a contract with a third party from whom the organization receives gaming revenue	2ء	Yes	□No
	b If 'Yes,' enter the amount of gaming revenue received by the organization \\$ and the			□•
~	of gaming revenue retained by the third party > \$			
	: If 'Yes,' enter name and address of the third party			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	_Name			
	Address •			
16	Gaming manager information			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided •			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	пе		
<u> </u>	organization's own exempt activities during the tax year > \$		( ) 1 (	
Har	<b>tilV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any information. See instructions.	additi	ional	v);

#### **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.

Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization			Employer identification number			
KIWANIS INTERNATIONAL - K02588	75-603738	0				
FORM 990-EZ, PART I, LINE 8 OTHER REVENUE						
MISCELLANEOUS INCOME ADMINISTRATIVE TRANSFER AUCTIONS ST. JOSEPH FNDTN. GRANT ATTENDANCE COUPONS MEMBER FLAGS POTS & HAPPY DOLLARS KIWANIS PINS & CLOTHING		\$		4,547. 4,397. 3,237. 2,500. 1,664. 1,170. 932. 825.		
		TOTAL S		19,272.		
FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS	PAID IN EXCESS OF \$5,000					
CLASS OF ACTIVITY: DONEE'S NAME:	CHARITABLE CAMP KIWANIS		\$	10,000.		
CASH AMOUNT GIVEN: CLASS OF ACTIVITY:	COMMUNITY INVOLVEMENT		Ş	10,000.		
DONEE'S NAME: CASH AMOUNT GIVEN:	COMMUNITY SERVICE		\$	9,798.		
CLASS OF ACTIVITY: DONEE'S NAME: CASH AMOUNT GIVEN:	YOUTH SERVICES YOUTH SERVICES		\$	27,768.		
CLASS OF ACTIVITY: DONEE'S NAME: CASH AMOUNT GIVEN:	EDUCATION KEY CLUB SCHOLARSHIPS		\$	18,500.		
CLASS OF ACTIVITY: DONEE'S NAME: CASH AMOUNT GIVEN:	COMMUNITY INVOLVEMENT OTHER COMMUNITY SERVICE		\$	10,803.		
CLASS OF ACTIVITY: DONEE'S NAME: CASH AMOUNT GIVEN:	CHARITABLE KIWANIS FOUNDATIONS		\$	12,390.		
CLASS OF ACTIVITY: DONEE'S NAME: CASH AMOUNT GIVEN:	READING SUPPORT IMAGINATION LIBRARY		\$	10,000.		
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES						
BANQUET EXPENSES DISTRICT MEETINGS/CONVENTION DUES GIFTS/FLOWERS GUEST MEALS INTERNATIONAL CONVENTION	IS	\$	•	1,432. 3,887. 646. 1,675. 1,466. 2,000.		
MEMBER GROWTH & EDUCATION MISCELLANEOUS - ADMIN OFFICE EXPENSES		TOTAL §		2,809. 903. 1,692. 16,510.		

Scriedule O (Form 990 of 990-E2) (2010)	, age L
Name of the organization	Employer identification number
KIWANIS INTERNATIONAL - K02588 PARIS	75-6037380

#### FORM 990-EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

ADJUST DUES TO CLUB REPORTING

\$ -11,350. TOTAL \$ -11,350.

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

		_	<u>BEGINNING</u>		<u>ENDING</u>
PANCAKE EQUIPMENT		TOTAL \$	5,000. 5,000.	\$ \$	5,000. 5,000.
		<u>-</u>			

# FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

	BE	CT-NNT-NC	END-ING	
GRANTS PAYABLE	\$	5,000.	\$ 0.	
MEMBERSHIP DUES		0.	6,535.	
	TOTAL \$	5,000.	\$ 6,535.	

#### FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE ORGANIZATION'S EXEMPT PURPOSE IS TO SERVE THE LOCAL COMMUNITY THROUGH
COMMUNITY ACTIVITY AND YOUTH ACTIVITY SPONSORSHIPS, PARTICIPATION AND SUPPORT OF
LOCAL COMMUNITY PROGRAMS AND CHARITABLE ORGANIZATIONS, AND PARTICIPATION AND
SUPPORT OF KIWANIS AND CIRCLE K ORGANIZATIONS AND PROJECTS.

#### FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

THE ORGANIZATION'S EXEMPT PURPOSE IS TO SERVE THE LOCAL COMMUNITY THROUGH
COMMUNITY ACTIVITY AND YOUTH ACTIVITY SPONSORSHIPS, PARTICIPATION AND SUPPORT OF
LOCAL COMMUNITY PROGRAMS AND CHARITABLE ORGANIZATIONS, AND PARTICIPATION AND
SUPPORT OF KIWANIS AND CIRCLE K ORGANIZATIONS AND PROJECTS.