

2005

Open to Public Inspection

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning, 2005, and ending, 20

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: Kiwanis Club of Ashland VA. D Employer identification number: 54-6052398. E Telephone number: () (). F Group Exemption Number: . . .

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: [X] Cash [] Accrual Other (specify) . . .

I Website: . . . J Organization type (check only one) [X] 501(c) () (insert no.) [] 4947(a)(1) or [] 527

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. . . \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 38 of the instructions.)

Table with 3 columns: Description, Line Number, Amount. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 35792, total expenses is 31637, and net assets at end of year is 23659.

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 41 of the instructions.)

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642-10-0101

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Part III Statement of Program Service Accomplishments (See page 42 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? Community Services			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28 Youth Services			
(Grants \$ 3900) If this amount includes foreign grants, check here <input type="checkbox"/>	28a		7800
29 Kiwanis Foundation			
(Grants \$ 2750) If this amount includes foreign grants, check here <input type="checkbox"/>	29a		5500
30 Scholarships			
(Grants \$ 2000) If this amount includes foreign grants, check here <input type="checkbox"/>	30a		4000
31 Other program services (attach schedule)			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a		
32 Total program service expenses (add lines 28a through 31a)	32		17300

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 42 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 2				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		✓
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b		✓
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	36		✓
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		✓
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 unpaid at the start of the period covered by this return?	38a		✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b		
39 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9	39a		
b Gross receipts, included on line 9, for public use of club facilities	39b		
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.	40b		✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
d Enter amount of tax on line 40c reimbursed by the organization			0

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)

41 List the states with which a copy of this return is filed. **None**

42a The books are in care of **Edwin L. Cooper** Telephone no. **()**
Located at **Ashland VA** ZIP + 4 **23005**

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)?

	Yes	No
42b		✓
42c		✓

If "Yes," enter the name of the foreign country: **_____**

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

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

If "Yes," enter the name of the foreign country: **_____**

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

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

Please Sign Here

Edwin L. Cooper Signature of officer | **4/24/06** Date

TREASURER Type or print name and title

Paid Preparer's Use Only

Preparer's signature **Edwin L. Cooper** Date **4/24/06** Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. W) **228-70-6699**

Firm's name (or yours if self-employed), address, and ZIP + 4 **_____** EIN **_____** Phone no **()**

Statement 1- Form 990ez, Part 1 Line 16 – Other Expenses

54-6052398

Description	Amount
Youth Services	
Boys & Girls Club	\$600
YMCA	\$1100
School Perfect Attendance Program	\$800
Key Club Convention	\$325
Children Miracle Network	\$500
HOBY	\$525
Read & Share program	\$50
Kiwanis Foundation	
Hixson Foundation	\$2000
Kiwanis Foundation Katrina	\$750
Scholarships	
Hugh Stevens Scholarship	\$1000
Lee Davis	\$1000
Community Services	
Hanover community support	\$750
Policeman of the Year	\$150
Tsunami Relief Fund	\$161
HARC	\$320
Ashland Christmas	\$1071
Total	\$11102

54-6052398

Federal Statements

Year 10-1-2004 11-30-2005

Special Events Direct Expenses

Description	Amount
	\$
Column A	
Barbeque Dinner	
Cost of Goods Sold	<u>2779</u>
Sub Total	<u>2779</u>
Column B	
Pancake Breakfast	
Cost of Goods Sold	<u>551</u>
Sub Total	<u>551</u>
Total	<u>3330</u>

Direct expenses other than fundraising expenses
Reported on Form 990-EZ, page 1, line 6b

54-6052398

Federal Statements

Year 10-1-2004 11-30-2005

**Statement 2 – Form 990EZ, Part IV – List of Officers, Directors, Trustees,
and Key Employees**

Name Address City, State, Zip	Title	Average Hrs	Compensation	Benefits	Expenses
Jody Korman 1052 Meadow Brook Rd Glen Allen, VA 23060	President	4	0	0	0
William J Hefele 12276 Eagle Point Lane Ashland VA 23005	Past President	3	0	0	0
Tom Varner 13065 Riverside Court Ashland, VA 23005	Secretary	6	0	0	0
Edwin L Cooper 13461 Deer Creek Rd Ashland, VA 23005	Treasurer	4	0	0	0
George Smith 14437 Whitewood Lane Doswell, VA 23047	Director	3	0	0	0
Tim Boschen 12339 Lees Lane Ashland, VA 23005	Director	3	0	0	0
Kyle H. Hendricks 1812 Cornell Avenue Richmond, VA 23226	Director	3	0	0	0
Thomas S. Herbert 115 Lee Avenue Ashland, VA 23005	Director	3	0	0	0
Frederick A. Hodnett 14372 Riverside Drive Ashland, VA 23005	Director	3	0	0	0
Upton Martin III 113 Henry Clay Ashland, VA 23005	Director	3	0	0	0
Benjamin L. Steele 15470 Goshen Road Montpelier, VA 23192	Director	3	0	0	0