





Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

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 a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
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
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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:
40b Section 501(c)(3) and 501(c)(4) 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
40c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b 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:
42c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:
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
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b 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)

46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	Yes	No
		46	<input checked="" type="checkbox"/>

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	Yes	No
		47	<input checked="" type="checkbox"/>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		<input checked="" type="checkbox"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .		<input checked="" type="checkbox"/>
b	If "Yes," was the related organization a section 527 organization? . . . . .		<input checked="" type="checkbox"/>
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

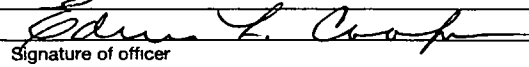
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ \_\_\_\_\_

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶  Yes  No

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

<b>Sign Here</b>		Date <u>2/14/14</u>
	Edwin L. Cooper Type or print name and title	Treasure

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶		Phone no	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

Attachment 1-Form 990EZ Special Events Schedule  
 Dispersed Year 10/1/2011 to 9/30/2012 Civic

54-6052398

Kiwanis Club of Ashland

Interest earned on Investments

Operations Checking Account		\$81.07
Civic Checking Account		\$102.08
<b>Total Interest Earned on Investments Line 4</b>		<b>\$183.15</b>

	(A)	(B)	Total
Gross Receipts	\$2568.04	\$812.00	Line 6b <b>\$3380.04</b>
Less Contributions	\$0	\$0	\$0
Gross Revenue	\$2568.04	\$812.00	\$3380.04
Less Direct Expenses	\$1000.00	\$0	Line 6c <b>\$1000.00</b>
Net Income (Loss)	\$1568.04	\$812.00	Line 6d <b>\$2380.04</b>

Description: (A) Street Party 12  
 (B) Bird Mill Products

Statement 1-Form 990EZ Special Events Direct Expenses 54-6052398  
Statement Part I, Line 6c  
Dispersed Year 10/1/2011 to 9/30/2012 Civic

---

**Special Events Fund Raiser Direct Expenses Civic Account**

<b>Description</b>	<b>Amount</b>
Column (A)	
Street party 12	
Cost of Goods Sold	\$1000.00
<b>Sub Total</b>	<b>\$1000.00</b>
Column (B)	
Bird Mill Products	
Cost of Goods Sold	\$0
<b>Sub Total</b>	<b>\$0</b>
Other	\$0
<b>Sub Total</b>	<b>\$0</b>
<b>Fund Raised Direct Expense Total Line 6c</b>	<b>\$1000.00</b>

Statement 1-Form 990EZ Part III Line 28,29,30&32 Page 1 of 2  
54-6052398 Funds Dispersed Year 10/1/2012 to 9/30/2013 Civic

Description	Amount
<b>Community Services</b>	
Ashland Holiday Parade 13	
Printing & mailing	\$362.69
Banner (Grand Marshal)	\$214.00
Brunch	\$351.25
Parade Reimbursement (Town of Ashland)	-\$432.69
Ashland Holiday Parade 14	
Printing & mailing	\$248.13
Parade Reimbursement (Town of Ashland)	-\$227.13
<b>Subtotal Part III Line 28 Ashland Parade</b>	<b>\$516.25</b>
<b>Community Support</b>	
Strawberry Fair (Booth Registration Fee)	\$75.00
Strawberry Fair (Balloons & Helium)	\$ 144.85
YMCA (Bright Beginnings)	\$150.00
ACES	\$1000.00
Patrick Henry Band Boosters	\$200.00
Perfect Attendance certificates	\$32.50
Main Street Association	\$50.00
<b>Subtotal Part III Line 28 Community Support</b>	<b>\$1652.35</b>
<b>Total Community Services Part III Line 28</b>	<b>\$2168.60</b>

Statement 1-Form 990EZ Part III Line 28,29,30&32 Page 2 of 2  
 54-6052398 Funds Dispersed Year 10/1/2012 to 9/30/2013 Civic  
 Description Amount

---

Sponsor Club Support

Key Clubs

Lee Davis High School	\$0.00
Glen Allen High School	\$58.33
Gift Certificates for Club Sponsors	\$50.00
Banner Glen Allen	\$99.00
Recognition Banquet	\$657.35
Reimbursement from Operations Account Normal Meal Exp	-\$431.75

**Key Clubs and CKI Subtotal Part III Line 29 \$429.93**

Student Activates

BOLD	\$200.00
------	----------

**Student Activities Subtotal Part III Line 29 \$200.00**

**Total Sponsor Club Support Part III Line 29 \$649.93**

Kiwanis Local, International, Capital District Support

Kiwanis International Foundation (Eliminate)	\$93.00
Kiwanis International Foundation (Birthday Gift)	\$350.00
Kiwanis Capital District Foundation (Birthday Gift)	\$350.00
Eliminate Project (Hixson Award)	\$1000.00
Spiritual Aims Breakfast	\$40.00
Lt Governor Fund	\$300.00

**Kiwanis Local, International, Capital District Support**

**Subtotal Part III Line 30 \$2133.80**

**Total Part III Line 30 \$2133.80**

Statement 2-Form 990EZ Part 1 Line 3, 11&15 Page 1 of 2 54-6052398  
 Expenses Benefits Paid Year 10/1/2012 to 9/30/2013 Operations

Description	Amount
<b>Club Dues Received, Inter club 50/50, Kiwanis Shirts, CKI Eliminate Funds</b>	
Club Dues (\$25548 / Inter Club Meals \$246)	\$25794.
50/50 pot inc \$118/\$150 payout	\$(32)
50/50 Funds for Eliminate	\$166
CKI Eliminate	\$93
Kiwanis Logo Shirts	\$520
Total dues and assessments	
<b>Total Line 3 990-EZ</b>	<b>\$26541</b>
<b>Benefits Paid to or for Members</b>	
<b>Kiwanis International</b>	
Dues	\$5,490.00
Insurance	\$828.00
New members	\$122.00
<b>Kiwanis Division 4</b>	
Capital District Dues	350.00
LT Governor's Fund	\$300 00
"Kiwanis One" Subscription (Club Resources)	\$275.00
<b>Membership Education</b>	
Kiwanis Conferences/Conventions	
Capital District Registration Club members	\$75
International Convention Registration	\$876.91
KCDC2013 (Club Members)	\$156.00
International Convention Delegate	\$1,009.38
<b>Club Support</b>	
State Corporation Commission	\$25
Life Membership Award (Past President)	\$100.00

Statement 2-Form 990EZ Part 1 Line 3, 11&15 Page 2 of 2 54-6052398 Expenses Benefits Paid Year 10/1/2012 to 9/30/2013

OperationsDescription Amount

---

Club Liability Insurance	\$655.00
Supplies	\$193.75
Meals	\$13,336.04
Club Logo Shirts	\$624.89
BB&T Balance Transfer Correction	\$135
<b>Total Line 11 990-EZ</b>	<b>\$24551.97</b>
Printing and Postage	
Post Office Box rent	\$130.00
2012 taxes postage	\$11.25
Pre stamped envelopes	\$263.95
Stamps	\$45
<b>Total Line 15</b>	<b>\$450.20</b>

Attachment 2-Form 990EZ Part IV –List of Officers, Directors, Trustees and Key Employees Page 1 of 2 Year 10/1/2012 to 9/30/2013

---

Name	Address	City, State, Zip	Title	Average Hrs	Compensation	Benefits	Expenses
Ed Hutchinson	7214 Ancient Oak Drive	Mechanicsville, VA 23112	Past President	4	0	0	0
Kyle Hendricks	1812 Cornell Ave	Richmond, VA 23226	President	6	0	0	0
Tim Boschen	12339 Lees Ln	Ashland, VA 23005	Vice President	4	0	0	0
Andy Stiles	122277 Center Street Road	Ashland, VA 23005	Secretary	12	0	0	0
Ed Cooper	13461 Deer Creek Rd	Ashland, VA 23005	Treasurer	16	0	0	0
Don August	102 Dewey Street	Ashland, VA 23005	Director	3	0	0	0
Richard Holt	14474 Pinehurst Lane	Ashland, VA 23005	Director	3	0	0	0
John McDaniel	10176 Cool Hive Place	Mechanicsville, VA 23116	Director	3	0	0	0

Attachment 2-Form 990EZ Part IV –List of Officers, Directors, Trustees  
and Key Employees Page 2 of 2 Year 10/1/2012 to 9/30/2013

---

Upton Martin	Director	3	0	0	0
113 Henry Clay Road					
Ashland, VA 23005					
John Hodges	Director	3	0	0	0
106 Howard Street					
Ashland, VA 23005					
Kyle Hendricks	Director	3	0	0	0
812 Cornell Ave					
Richmond, VA 23226					
Pettus Gillman	Director	3	0	0	0
14539 Mountain Rd					
Glen Allen, VA 23059					