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DLN: 93409337000537

OMB No 1545-1150

# **Form 990-EZ**

Department of the

Internal Revenue

Treasury

**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) ▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13)

must file Form 990 All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form  $\blacktriangleright \textit{ The organization may have to use a copy of this return to satisfy state reporting requirements.}$ 

**Open to Public** Inspection

Ser	vice									
	For the 2006 calendar year, or tax year beginning 10-01-2006 ,2006, and ending 09-30-2007					,	20			
		applicable	Please	C Name of organization				D Emplo	yer id	lentification number
_	Address o	-	use IRS	THE KIWANIS CLUB OF CLINTON TOWNSHIP FOUNDATION				31-17	75733	
	Name cha		label or print or	Number and street (or P O box, if mail is n	ot delivered to street	address)	Room/suite	<b>E</b> Teleph	one nu	ımber
	initial reti		type.	43570 GARFIELD ROAD					(586)	) 263-9400
_	inal retu		See Specific							·
_	Amended		Instruc-	City or town, state or country, and ZIP + 4 CLINTON TOWNSHIP, MI 48038				F Group Numbe		tion -
1 4	Applicatio	on pending	tions.	·				· · · · · · · · · · · · · · · · · · ·		
		<b>_</b>				G A C	counting met	hod [		h Accrual
<b>*</b> Se	ection :			ns and 4947(a)(1) nonexempt chari			ner (specify)		Cus	II F Accidal
		must atta	ach a co	mpleted Schedule A (Form 990 or 990	)-EZ). 🖼					
τw	ebsit e:	•				H C	heck 🕨 🔽	ıf the d	organi	ızatıon
			k only one	)—▼ 501(c) (3) <b>◄</b> (insert no )	a)(1) or 527		not required			0 E7 or 000 DE)
		_								0-EZ, or 990-PF)
				s gross receipts are normally not more file a return, be sure to file a complete						irn with the IRS,
				etermine gross receipts, if \$100,000 or more, f					 - \$	6,886
	art I			ses, and Changes in Net Asse				8 of th	e inst	
	1			rants, and similar amounts received				. 1	1	1,665
	-			nue including government fees and con	tracto					
	2	•			tracts			.	2	
	3	Membership	dues and	assessments				•	3	
	4	Investment II	ncome			:		. [	4	
	5a	Gross amoun	t from sa	le of assets other than inventory .		5a				
<u>a</u>	Ь	Less cost or	other ba	sis and sales expenses		5b				
Ę	c	Gain or (loss)	) from sa	le of assets other than inventory (line !	5a less line 5b) (a	ىــــــا attach sc	:hedule)		5c	
ě	_						_	.		
Ľ.	6			tivities (attach schedule) If any amou	nt is from <b>gaming</b>	, check i	nere 🕶 j			
	а		· _	cluding \$ _of contributions						
		reported on lı	ne 1) 📆			6a		5,221		
	Ь	Less directe	expenses	other than fundraising expenses .		6b	;	2,250		
	С	Net income o	r (loss) f	rom special events and activities (line	6a less line 6b)				6c	2,971
	7a	Gross sales o	ofinvento	ory, less returns and allowances		7a				
	Ь	Less cost of		• •		7b				
			-			76			_	
	C	Gross profit o	or (loss) i	from sales of inventory (line 7 a less lin	e/b)			.	7c	
	8	Other revenu	e (descri	be •				<u> </u>	8	
	9	Total revenue	e (add lın	es 1, 2, 3, 4, 5c, 6c, 7c, and 8) .				•	9	4,636
	10	Grants and si	ımılar am	ounts paid (attach schedule) 🕏 🛛 .				.	10	3,275
	11	Benefits paid	to or for	members				. [	11	
	12	Salaries, othe	ercompe	nsation, and employee benefits .				.	12	
ų,	13	•	-	other payments to independent contra	ctors			-	13	
Expenses				,		•		•		
<u>a</u>	14		,	ties, and maintenance				•	14	
$\widetilde{\mathbf{u}}$	15	-···	•	postage, and shipping				•	15	
	16	Otherexpens	ses (desc	ribe 🏲 🂆				) [	16	22
	17	Total expense	<b>es</b> (add lı	nes 10 through 16)				▶	17	3,297
9	18	Excess or (de	eficit) for	the year (line 9 less line 17)					18	1,339
NetAssets	19	Net assets o	r fund bal	lances at beginning of year (from line 2	7, column (A )) (m	nust aare	e with			
₹				orted on prior year's return)	, , , , ,	,			19	7,608
<u> </u>		•		, ,		• •		·		7,000
_	20	_		assets or fund balances (attach explar	•			_	20	
	21	Net assets o	r fund bal	ances at end of year (combine lines 18	through 20)				21	8,947
Pa	rt II	Balance S		—If Total assets on line 25, column (B	) are \$250,000 o	r more, f	ile Form 990	ınstea	d of F	orm 990-EZ
			(See pa	age 41 of the instructions )		<b>(A)</b> Beg	jinning of yea	r	(B	B) End of year
22	Cash,	, savings, and	ınvestme	ents			7,608	3 22		8,947
23	Landa	and buildings						23		
24	Other	assets (desci	rıbe 🟲		)			24		
25	Total	assets .			🗀		7,608	3 <b>25</b>		8,947
26	Total	liabilities (des	cribe 🟲		,		(	26		0
		•	•	(line 27 of column (B) <b>must</b> agree with	line 21) .		7,608	3 <b>27</b>	İ	8,947
					•		, -			

Par	t IIII Statement of Program S	Service Accomplishn	nents (See page 42 of	the instructions )		Ехр	enses	
			ID ADMINISTER FU			quired fo		
			ITH COMMUNITY D ARENESS AND ASSI	,		(4) orga 47(a)(1)		
				STANCE TO THE ROVIDE FUNDS FOR	۱ .	others)	45 .5 ,	optiona
			EEDS OF CHILDREN					
\A/I 4			NS, AND FOR THE C					
	is the organization's primary exempt   ribe what was achieved in carrying out				-			
	ribe the services provided, the number							
	O PROVIDE LIVING ASSISTANCE TO nts \$ 2,725) If this	O FAMILIES IN NEED s amount includes foreign (	grants, check here	▶┌	28a			2,725
	O PROVIDE ASSISTANCE TO YOUT							
		s amount includes foreign (	grants, check here	· · · <b>*</b> /	29a			300
	O PROVIDE ASSISTANCE TO SENO: nts \$ 250) If this	IR CITIZENS s amount includes foreign (	arants chack hara	<b>.</b> –	20-			250
<u> </u>	ther program services (attach schedul		grants, check here	· · · •	30a			250
		s amount includes foreign (	grants, check here	. ▶ ┌	31a			
32 To	otal program service expenses (add line			· · · · · ·	32			3,275
	t IV List of Officers, Directors, Trus					e instructio	ns )	- /
		(B) Title and average	(C) Compensation	(D) Contribution	ıs to	(E	Exper	nse
	(A) Name and address					count a		
		devoted to position	enter -0)	deferred compens	ation	otne	r allowa	inces
See	Additional Data Table							
Pa	rt V Other Information (Not	<b>e</b> the attachment requi	rement in General	Instruction V, pag	e 14.	)	Yes	No
33	Did the organization engage in any ac description of each activity	, , , , , ,	ted to the IRS? If "Ye	,		33		No
34	Were any changes made to the organi	zing or governing documer	nts but not reported t	o the IRS? If "Yes,"				
	attach a conformed copy of the chang					34		Νo
35	If the organization had income from business but <b>not</b> reported on Form 990-T, attach a sta							
а	Did the organization have unrelated b proxy tax requirements?	·	•		g, and •	35a		No
ь	If "Yes," has it filed a tax return on Fe	orm 990-T for this year? .				35b		Νο
36	Was there a liquidation, dissolution, t statement )		contraction during th	e year? (If "Yes," atta • • • • • •	ch a	36		No
37a	Enter amount of political expenditures, direct	or indirect, as described in the in	structions 🕨	37a				
ь	Did the organization file Form 1120-Po	<b>OL</b> for this year?				37b		Νo
38a	Did the organization borrow from, or n	nake any loans to, any offic	er, dırector, trustee,	or key employee <b>or</b> w	ere			
	any such loans made in a prior year a					. 38a		Νο
ь	If "Yes," attach the schedule specifie	•	·					
_	amount involved			38Ь				
39	501(c)(7) organizations. Enter		Ī					
а	Initiation fees and capital contributio	ns included on line 9 .		39a				
b	Gross receipts, included on line 9, for	public use of club facilitie	s	39Ь				

Pa	rt V	Other Information	on (Note the attachmer	nt requi	rement in Genera	ıl Instruction V	, page 14.)	(Cont	inued)	
40a	501(c)(3)	organizations. Entei	amount of tax imposed on	the orga	nization during the y	year under				
	section 49:	11 <b>Ի</b>	0 , section 4912 ►		<u>0</u> , section 4955	· •	0			
Ь	the year	or did it become awa	s. Did the organization eng are of an excess benefit tra						Yes	No
	explanat			• •			•	40b		No
С			on organization managers ns 4912, 4955, and 4958			<b>-</b>	0			
d	Enteram	ount of tax on line 4	Oc reimbursed by the orga	nızatıon		▶	0			
e	All organi transact	•	during the tax year, was th	ne organı	zation a p					
41	List the sta	ites with which a copy of	this return is filed 🕨							
42a	The books	s are in care of 🟲 MICH	AEL D HAYDEN							
	Located at	43570 GARFIELD RC CLINTON TOWNSHIP								
b	•	nancial account in a	dar year, did the organization foreign country (such as a							
40a 501 sect b 501 the exp c Ent dur d Ent e All trai 41 List 42a The b At ove acc If " See c At If " 43 Sect	If "Yes,"									
	See the i	nstructions for exce	ptions and filing requireme	ents for <b>F</b>	orm TD F					
c	At any ti	me during the calen	dar year, did the organizati	on maint	aın an office outside	of the US?		42c		No
	If "Yes "	enter the name of th	e foreign country 🕨							
43	•		charitable trusts filing Form	990-F7	un lieu of Form 1041-	-Check here			▶ Г	-
			xempt interest received or			_	43	•	• •	
			I declare that I have examined to the complete Declaration of p							
		*****				2007-12	-03			
_	1.7	Signature of officer				Date				
пеге		MICHAEL D HAYDEN TR								
	<u>    7</u>	Type or print name and	title							
	u signature y		5 P SCHWANITZ CPA		oate 007-12-03	Check if self-empolyed			(See Gen	Inst W)
Use	-	Firm's name (or yours if self-employed), address, and ZIP + 4	SCHWANITZ HAYDEN & ASSOCIA	ATES PLC		1	EIN ▶			
	43570 GARFIELD ROAD  CLINTON TOWNSHIP, MI 48038  Phone no ▶ (1					(586) 263-9400				

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DLN: 93409337000537

**SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

### **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2006

Name of the organization THE KIWANIS CLUB OF CLINTON	Employer identification number			
TOWNSHIP FOUNDATION  Part I Compensation of the Five	Highest Paid Employees	Other Than Offic	31-1775733 cers. Directors. a	nd Trustees
(See page 2 of the instructio				
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None			·	
Total number of other employees paid over \$50,000				
	Five Highest Paid Independerions. List each one (wheth			
(a) Name and address of each independent of	ontractor paid more than \$50,0	00 <b>(b)</b> Typ	e of service	(c) Compensation
None				
Total number of others receiving over \$50,00	00 for			
professional services  Part II-B Compensation of the l	 	ndont Contractor	c for Other Servi	icos
(List each contractor who	performed services other t enter "None". See page 2 fo	han professional se		
(a) Name and address of each independent of			e of service	(c) Compensation
None				
Total number of other contractors receiving of \$50,000 for other services	ver			

Page.	2
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Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred	ın		
	connection with the lobbying activities 🛰 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing property?	2a		Νo
ь	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Νo
e	Transfer of any part of its income or assets?	2e		Νo
За	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			
	of how the organization determines that recipients qualify to receive payments )	3a	İ	No
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b		Νo
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4 <b>a</b>		No
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

P	art I	N Reason for Non-Private I	oundation Status	(See pages 4 th	rough 7 of the	instructions.	)	
 I cer	tify th	hat the organization is not a private foun	dation because it is (P	lease check only <b>C</b>	NE applicable bo	рх )		
5	Ė	A church, convention of churches, or	association of churches	Section 170(b)(1	)(A)(ı)	·		
6	Г	A school Section 170(b)(1)(A)(II) (A	Iso complete Part V )					
7	Г	A hospital or a cooperative hospital s	ervice organization. Sec	tion 170(b)(1)(A)	(111)			
8	Г	A federal, state, or local government	or governmental unit Se	ection 170(b)(1)(A	)(v)			
9	Г	A medical research organization oper				ı) Enter the ho	spital's name, city	
		and state 🕨	-	·				
10	Г	An organization operated for the bene	fit of a college or univer	sity owned or opera	ated by a govern	mental unit		
		Section 170(b)(1)(A)(iv) (Also comp						
11a	Г	An organization that normally receive	s a substantial part of it	s support from a g	overnmental unit	or from the ge	neral public	
		Section 170(b)(1)(A)(vi) (Also comp	lete the Support Schedu	le in Part IV-A)		_		
11b	$\Gamma$	A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)						
12	<b>~</b>	An organization that normally receive	s (1) more than 331/3	% of its support fro	m contributions,	, membership fe	ees, and gross	
		receipts from activities related to its	charitable, etc , functior	ns—subject to certa	aın exceptions, a	nd (2) no more	than 331/3% of	
		its support from gross investment inc	ome and unrelated busi	ness taxable incon	ne (less section !	511 tax) from b	ousinesses	
	acquired by the organization after Jun	e 30, 1975 See section	n 509(a)(2) (Also	complete the <b>Su</b>	pport Schedule	ın Part IV-A )		
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets requirements of section 509(a)(3) Check the box that describes the type of supporting organization							
		Type I Type II Typ	e III - Functionally Inte	grated $\Gamma$ 1	ype III - Other			
		Provide the following informa	tion about the supporte	ed organizations. (s	ee page 7 of the	instructions.)	T	
ı	Name	(a) e(s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization li supporting org governing do	sted in the anization's	(e) Amount of support?	
				IRC section)	Yes	No		
Tota						<u> </u>		
14	Г	An organization organized and operato	ed to test for public safe	ty Section 509(a)	(4) (See page 7	of the instruct	ions )	

•			
Part IV-A	Support Schedule	(Complete only if you checked a box on line 10, 11, or :	12) Use cash method of accounting.
ote: You may ເ	ise the worksheet in the ins	structions for converting from the accrual to the cash meth	nod of accounting.

Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2004	<b>(c)</b> 2003	(d) 2	2002	(e) Total
15	Gifts, grants, and contributions received (Do not	2,100	3,046	2,665		2,913	10,724
16	nclude unusual grants See line 28 ) Membership fees received						
16 17	Gross receipts from admissions, merchandise						
17	sold or services performed, or furnishing of			1 000		45 774	16.061
	facilities in any activity that is related to the			1,090		15,771	16,861
	organization's charitable, etc , purpose						
18	Gross income from interest, dividends, amounts received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and						
	unrelated business taxable income (less section						· ·
	511 taxes) from businesses acquired by the						
	organization after June 30, 1975  Net income from unrelated business activities						
19	not included in line 18						C
20	Tax revenues levied for the organization's benefit						
	and either paid to it or expended on its						C
	behalf The value of services or facilities furnished to						
21	the organization by a governmental unit without						
	charge Do not include the value of services or						C
	facilities generally furnished to the public without						
	charge Other income Attach a schedule Do not include						
22	gain or (loss) from sale of capital assets						C
23	Total of lines 15 through 22	2,100	3,046	3,755		18,684	27,585
24	Line 23 minus line 17	2,100	3,046	2,665		2,913	10,724
25	Enter 1% of line 23	21	30	38		187	
26	Organizations described on lines 10 or 11: a Er	nter 2% of amount	ın column (e), lır	ne 24	26a		
Ŀ	Prepare a list for your records to show the name of	and amount contr	ibuted by each p	erson (other			
	than a governmental unit or publicly supported org	anızatıon) whose t	otal gifts for 200	2 through			
	2005 exceeded the amount shown in line 26a <b>Do</b>	not file this list w	ith your return. E	nter the total			
	of all these excess amounts			▶	26b		
	Total support for section 509(a)(1) test Enter line	e 24, column (e)		▶	26c		
c	Add Amounts from column (e) for lines 18		19				
					26d	j	
e	Public support (line 26c minus line 26d total)		-		26e		
f	Public support percentage (line 26e (numerator) d	livided by line 26c	(denominator))	▶	26f		
27				7 that were recei	ved from	a "dısqua	alıfıed person,"
	prepare a list for your records to show the name of						
	Do not file this list with your return. Enter the sun	n of such amounts	for each year				
	(2005) (2004)		(2003)		(2002)		
Ŀ	(2005) (2004) (2004) For any amount included in line 17 that was received.	ed from each pers	on (other than "d	ısqualıfıed persor	ns"), prep	pare a list	t for your
	records to show the name of, and amount received						
	or (2) \$5,000 (Include in the list organizations de	escribed in lines 5	through 11b, as	well as ındıvıdual	s ) <b>Do no</b>	t file thi	s list with your
	return. After computing the difference between the	amount received	and the larger am	nount described ii	n <b>(1)</b> or <b>(</b>	<b>(2)</b> , enter	the sum of
	these differences (the excess amounts) for each y	ear					
	(2005) (2004)		(2003)		(2002)		
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		· -		
c	Add Amounts from column (e) for lines 15	10,	724 16	0			
	17 16,861 20		0 21	0	•	27c	27,585
c	Add Line 27a total	and line 27b tota	 al		<b>&gt;</b>	27d	
	Public support (line 27c total minus line 27d total)	)			►	27e	27,585
f	Total support for section 509(a)(2) test Enter am		column (e) 🕨	27f	27,585		
	Public support percentage (line 27e (numerator) d			▶	27g	j '	100 00 %
= H	Investment income percentage (line 18, column (e			denominator)) 🟲	27h		
28	Unusual Grants: For an organization described in li				uring 20	02 throug	jh 2005,
	-	• •	•	=	-	-	•

- F a	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		<del>                                     </del>
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		<u> </u>
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			l
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
ı	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	j i	
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ā	Students' rights or privileges?	33a		
ı	Admissions policies?	33Ь	 	
•	Employment of faculty or administrative staff?	33c		
ď	Scholarships or other financial assistance?	33d		
•	Educational policies?	33e		l
1	Use of facilities?	33f		ı
ç	Athletic programs?	33g		
ı	Other extracurricular activities?	33h		l
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
_	Has the organization's right to such aid ever been revoked or suspended?	34b		
	has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" to either 34a or b, please explain using an attached statement	340		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	I I	1

Total lobbying expenditures (Add lines **c** through **h.**)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Pa		obbying Expenditu To be completed ONL						structio	ns.)	<b></b>
Che	ck <b>►a</b> Γi	f the organization belong	s to an affiliated gro	oup Check 🕨	<b>b</b> lfyouch	necked	"a" and "	lımıted d	ontrol	" provisions apply
		Limits on Lo	bbying Expend	litures				a)		<b>(b)</b> Fo be completed
		(The term "expenditures	" means amounts p	oald or incurred	)			ed group als		for all electing organizations
36	Total lobbyır	ng expenditures to influe	nce public opinion (	(grassroots lobb	yıng)	36				
37	Total lobbyir	ng expenditures to influe	nce a legislative bo	dy (direct lobby	ıng)	37				
38	Total lobbyır	ng expenditures (add line	s 36 and 37)			38				
39	Otherexem	pt purpose expenditures				39				
40	Total exemp	ot purpose expenditures (	add lines 38 and 3	9)		40				
41	Lobbying no	ntaxable amount Enter t	he amount from the	following table-	_					
	If the amou	nt on line 40 is—	The lobbying nont	axable amount	is—					
	Not over \$500,	.000	20% of the amount o	n line 40						
	Over \$500,000	but not over \$1,000,000	\$100,000 plus 15% of	f the excess over \$	500,000					
	Over \$1,000,00	00 but not over \$1,500,000	\$175,000 plus 10% of	f the excess over \$	1,000,000	41				
	Over \$1,500,00	00 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,	500,000					
	Over \$17,000,0	000	\$1,000,000							
42	Grassroots	nontaxable amount (ente	r 25% of line 41)			42				
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36			43						
44	Subtract line	e 41 from line 38 Enter -	0- ıf lıne 41 ıs mor	e than line 38		44				
									'	
	Caution: If t	here is an amount on eithe	er line 43 or line 44,	you must file Foi	m 4720.					
	(5	Some organizations that i	r-Year Averagi nade a section 501 nstructions for line	(h) election do s 45 through 50	not have to comp	plete a	II of the five tructions	)		
	C-1	/				T				
	Calendar ye fiscal vear b	ear (or beginning in) 🟲		<b>(a)</b> 2006	( <b>b</b> ) 2005		<b>(c)</b> 2004		( <b>d)</b> 003	<b>(e)</b> Total
	•	<u> </u>								
45	Lobbying no	ontaxable amount								
46	Lobbying ce	eiling amount (150% of li	ne 45(e))							
<u>47</u>	Total lobbyı	ing expenditures								
48	Grassroots	nontaxable amount								
49	Grassroots	ceiling amount (150% o	fline 48(e))							
50	Grassroots	lobbying expenditures								
Pa	rt VI-B L	obbying Activity by	Nonelecting P	ublic Charit	es			•		•
		For reporting only by						.3 of th	<u>e ınstr</u>	ructions.)
		did the organization atter nce public opinion on a le				ncludi	ng any	Yes	No	A mount
а	Volunteers		J ===== = ======	, <b></b>	J.: -::- 10 0 31					
ь		r management (Include o	ompensation in ex	penses reported	on lines <b>c</b> throu	gh <b>h.</b> )				
c	Media adve	• '			<b>/ -</b>	/				
d	Mailings to	members, legislators, or	the public							
e	Publication	s, or published or broadc	ast statements							
f	Grants to o	ther organizations for lob	bying purposes							
g	Direct cont	act with legislators, their	staffs, governmen	t officials, or a le	egislative body					
h	Rallies, den	nonstrations, seminars, o	onventions, speec	hes, lectures, o	rany other mean	ıs				

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

a Trans	fers from the reporting	g organization to a no	ncharitable exempt organization	of		Yes	No
(i)	Cash				51a(i)		Νo
(ii)	O ther assets				a(ii)		Νo
<b>b</b> Other	transactions						
(i)	Sales or exchanges of	of assets with a nonch	narıtable exempt organızatıon		b(i)		Νo
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as:	sets		b(iii)		Νo
(iv)	Reimbursement arrar	ngements			b(iv)		Νo
	Loans or loan guaran				b(v)		Νo
		•	fundraising solicitations		b(vi)		Νο
			er assets, or paid employees ete the following schedule  Colur		С		Νο
goods	, other assets, or serv	rices given by the rep	orting organization If the organi mn (d) the value of the goods, ot	zation received less than fair ma her assets, or services received (d)	arket valu	e in a	ny
Line no	A mount involved	Name of noncha	aritable exempt organization	Description of transfers, tran arrangeme	-	and s	harın
<b>a</b> Isthe	organization directly	or indirectly affiliated	with, or related to, one or more t	ax-exempt organizations			
	bed in section 501(c) s," complete the follow	·	nan section 501(c)(3)) or in sect	on 527?	Г Y	'es	<b>▽</b>
	(a) Name of organiza	ation	<b>(b)</b> Type of organization	<b>(c)</b> Description of rela	ationship		

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#### TY 2006 Grants and Similar Amounts Paid Schedule

Name: THE KIWANIS CLUB OF CLINTON

TOWNSHIP FOUNDATION

**EIN:** 31-1775733

Item No.	1
Class of Activity	
Donee's Name	COMMUNITY ACTION COLITION
Donee's Address	
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	MICHIGAN DAWGS
Donee's Address	
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

The see No.	2
Item No.	3
Class of Activity	
Donee's Name	ST JOSEPH'S CENTURY CLUB
Donee's Address	
Amount (FMV)	125
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	
Donee's Name	CLINTON TOWNSHIP SENIOR CENTER
Donee's Address	
Amount (FMV)	250
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
	<u>-</u>
Class of Activity	
Donee's Name	MACOMB WARMING CENTER
Donee's Address	
Amount (FMV)	100
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	6
Class of Activity	
Donee's Name	KIDS KICKING CANCER
Donee's Address	
Amount (FMV)	300
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

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## **TY 2006 Other Expenses Schedule**

Name: THE KIWANIS CLUB OF CLINTON

TOWNSHIP FOUNDATION

**EIN:** 31-1775733

Description	Amount	
EXPENSES		
MICHIGAN ANNUAL REPORT	20	
BANK SERVICE CHARGES	2	

### **TY 2006 Special Events Schedule**

Name: THE KIWANIS CLUB OF CLINTON

TOWNSHIP FOUNDATION

**EIN:** 31-1775733

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
FUN RUN	5,221		5,221	2,250	2,971
TOTAL	5,221		5,221	2,250	2,971

#### **Additional Data**

Software ID: Software Version:

**EIN:** 31-1775733

Name: THE KIWANIS CLUB OF CLINTON

TOWNSHIP FOUNDATION

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
MARK SMITH 20368 COUNTRYSIDE MACOMB, MI 48044	PRESIDENT 2 00	0		
JAN KIMBALL 36640 GARFIELD CLINTON TOWNSHIP, MI 48035	SECRETARY 2 00	0		
MICHAEL D HAYDEN 43570 GARFIELD CLINTON TOWNSHIP, MI 48038	TREASURER 2 00	0		
RANDY E PAYNE 46542 WESTBRIDGE MACOMB, MI 48044	DIRECTOR 2 00	0		
LINDA BOLOGNA 29213 BOSTON ST CLAIR SHORES,MI 48081	DIRECTOR 2 00	0		
ROBERT MARTH 74800 OMO ROAD RICHMOND, MI 48062	DIRECTOR 2 00	0		