DLN: 93493227018237

# Form **990**

Department of the Treasury Internal Revenue Service

#### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Information about Form 990 and its instructions is at <u>www IRS qov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year	beginning 10-01-2015 , and ending	09-30-2010	5			
<b>B</b> Che	eck ıf ap	pplicable	C Name of organization Pacific Northwest Dist of F	Kıwanıs Intl			D Emplo	yer id	entification number
	ddress c	-					91-6	07294	14
_	ame cha	-	Doing business as				-		
L EI	ntial retu	urn					E Teleph	one nu	mhor
•	nai /termina	ated	Number and street (or P of 5427 GLEN ECHO AVENUE	O box if mail is not delivered to street addres	ss) Room/suit	:e	l '		
Am	nended	return					(503)	305-	7635
Ар	plication	n pending	City or town, state or pro GLADSTONE, OR 97027	vince, country, and ZIP or foreign postal code					
			GENESTONE, OK 57027				<b>G</b> Gross	receipts	s \$ 1,348,410 ————————————————————————————————————
			<b>F</b> Name and address	of principal officer		H(a) Is th	– nis a group	retur	n for
							ordinates?		┌ Yes 🗸
						No <b>H(b)</b> Are	all subord	ınates	
<b>T</b> a	x-exem	pt status	「501(c)(3) <b>▼</b> 501(	(c) (4) <b>◀</b> (insert no )	<b></b>		ıded?	maces	⊤Yes 🗸 No
1 14/	a bait a	::▶ N/A		, , , , , , , , , , , , , , , , , , , ,	'	If"N	lo," attach	ı a lıst	(see instructions)
, 44	ebsite	∷ P N/A				H(c) Gro	up exempt	tion ni	umber▶ 0026
<b>∢</b> Forr	n of org	ganızatıon	<b>✓</b> Corporation  Trust	Association  ☐ Other ►		L Year of fe	ormation		<b>M</b> State of legal domicile OR
Pa	rt I	Sum	mary						
		•	_	s mission or most significant activitie		THE DACK	TC NODE		CT
	1 -	HE MISS	SION OF THE ORGANI	ZATION IS TO SUPPORT KIWANIS	CLUBSIN	THE PACIF	TC NORT	H WE	51
Governance	_								
Ē									
Je l	<b>2</b> C	heck th	ıs box ▶ ┌ ıf the organı	ızatıon dıscontınued its operations or	disposed o	f more than	25% of its	s net a	assets
ှ် န			,	·	•				
	3 N	lumber o	of voting members of the	e governing body (Part VI, line 1a) .				3	40
Activities &	4 N	lumber o	of independent voting m	embers of the governing body (Part V	I, line 1b)			4	38
\$	5 T	otal nun	nber of individuals empl	loyed ın calendar year 2015 (Part V,	line 2a) .			5	4
5	6 T	otal nun	nber of volunteers (esti	mate if necessary)				6	
4	7a ⊤	otal unr	elated business revenu	e from Part VIII, column (C), line 12				7a	14,003
	<b>b</b> Ne	et unrela	ited business taxable in	ncome from Form 990-T, line 34 .				7b	-9,846
				`		Pri	or Year		Current Year
	8	Contri	butions and grants (Par	tVIII,line 1h)					19,332
<u>9</u> :	9		<del>-</del>	rt VIII, line 2g)	367,	741	351,983		
Ravenua	10	_	·	I, column (A), lines 3, 4, and 7d)		28,972		18,846	
ã	11		· ·	umn (A), lines 5, 6d, 8c, 9c, 10c, and			983,		952,971
	12		•	rough 11 (must equal Part VIII, colu	•				
	12	12)	evenue add inies o tin	rough II (must equal rate viii, cola	iiii (// ), iiiic		1,379,	900	1,343,132
	13	Grants	and similar amounts p	aid (Part IX, column (A), lines 1-3)					0
	14	Benefi	ts paid to or for member	rs (Part IX, column (A), line 4)					0
	15		•	, employee benefits (Part IX, column			1.50	020	121 241
æ		5-10)			. ,,		158,	929	131,241
Expenses	16a	Profes	ssional fundraising fees	(Part IX, column (A), line 11e) .					0
8	ь	Total fu	ndraising expenses (Part IX,	column (D), line 25) ▶0					
ш	17	Other	expenses (Part IX, colu	umn (A), lines 11a-11d, 11f-24e) .	·		1,146,	925	1,065,128
	18			-17 (must equal Part IX, column (A)			1,305,	_	1,196,369
	19		•	ract line 18 from line 12				046	146,763
<u>د د</u>			,	-		Pagentin	<u>'</u>		End of Year
anc.						Beginning	oi current	геаг	END OF YEAR
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)				860,	116	936,486
2 Z	21	Total I	ıabılıtıes (Part X, line 2	6)			262,	931	201,841
ź.Z	22	Netas	sets or fund balances	Subtract line 21 from line 20	<u>.                                    </u>		597,	185	734,645
			ature Block						
my kı	nowled	ige and i		have examined this return, including , and complete Declaration of prepar		-			•
		****	* *			2	017-08-15		
Sign	1	Signa	ature of officer				ate		
Here		BRUG	CE R MARKUSEN CPA						
			or print name and title						
			nnt/Type preparer's name	Preparer's signature	Da	ite Ch	eck 🔽 ıf	PTIN	40670
Paid	d	LB	ruce Markusen	Bruce Markusen			f-employed	P004	40679
	- pare	۲r ⊢	ırm's name 🕨 Markusen &			Fin	m's EIN 🟲		
	Onl	1 -	ırm's address ▶ 9725 SW Bea	averton-Hillsdale Hwy Sui		Pho	one no (503	3) 574-	4511
J 36		'צי	Beaverton, C	OR 970054757					

. √Yes No

Par	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		165	No
	complete Schedule A	1		NO
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  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	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	<b>11</b> a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11</b> c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12</b> b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than $\$5,000$ of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<b>28</b> c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait $I$ .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u> </u>	. [
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<b>1</b> c		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	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)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ▶ CA  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No 
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
LO	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states			
	In which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No_
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	- 1	

#### Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

	Check if Schedule O contains a response or note to any line in this Part VI			🗸
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 40			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 38			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
b	more members of the governing body?	7a 7b		No No
	or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		N o
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10</b> b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12</b> b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12</b> c		No
.3	Did the organization have a written whistleblower policy?	13		No
.4	Did the organization have a written document retention and destruction policy?	14		No
.5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16</b> a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
e-		16b		
.7	<b>ction C. Disclosure</b> List the States with which a copy of this Form 990 is required to be filed▶			
•	List the states min miner a copy of this form 550 is required to be medi-			
.8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
.9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and record ►Accounting Staff 5427 GLEN ECHO AVENUE GLADSTONE, OR 97027 (503) 305-7635	5		

Part VII

## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

▼ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	tion i han d on is	ne l both	oox, an d	officer stee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										
			_			-				
-										
	1									
	-									
	1	I					_			Form <b>990</b> (2015)

Part VII	Section A. Officers, Directors,	Trustees, Key Employees,	, and Highest Compensated Employees	(continued)

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	han o	one   both	box, an	theck unless officer stee)	5	Report compen- from organizat	able sation the ion (W-	( <b>E</b> ) Reportable compensation from related organizations (W	/-	(F) Estima amount o compens from t	ited f other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-	MISC)	2/1099-MISC)	)   c	organizati relate organiza	ed
See	Addıtıonal Data Table													
							+							
							$\vdash$					+		
												+		
41							<u> </u>   ▶					Д.		
1b c d	Sub-Total	s to Part VII, S	ection A	· · .	•	•								
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received	l more th	aan			
													Yes	No
3	Did the organization list any <b>fc</b> on line 1a? <i>If "Yes," complete S</i>					key	emplo	yee,	, or highest	compen	sated employee			
4	For any individual listed on line organization and related organ	e 1a, is the sum	of repo	rtabl	есо							3		No_
	ındıvıdual		•			•	• .					4		No
5	Did any person listed on line 1 services rendered to the organ								_	ınızatıon • •	or individual for	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your fix compensation from the organiz	ve highest comp											tax vear	
	· · ·	(A) lame and business						, -			(B) cription of services		(C	)
	IV	rame and publiess	uuuless							Des	cipuon or services		Compen	Jauvil
												$\dashv$		
												_		
	Total number of independent co \$100,000 of compensation fron			not	lımıt	ed t	o those	e list	ed above) v	who rece	ived more than	$\dashv$		

Part V	/1111	Statement o	f Revenue					
		Check if Schedi	ule O contains a respor	nse or note to any lir	I			· · · · · · · · · · · · · · · · · · ·
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated cam	paigns 1a					
ant	Ь	Membership du	es <b>1b</b>					
ية ج	c	Fundraising eve	ents 1c					
ifts. ar A	d	Related organiz	zations 1d					
3 €	e	Government grants	s (contributions) <b>1e</b>					
ons Sir	l f	All other contribution	ons, gifts, grants, and <b>1f</b>	19,332				
uti her	Ι.	sımılar amounts no	ot included above					
	g	Noncash contribution 1a-1f \$	ons included in lines					
Program Service Revenue and Other Similar Amounts	h	Total. Add lines	s 1a-1f		19,332			
				Business Code				
Ĭ	2a	Membership Dues	& Assessments		351,983	351,983		
ervice Rev	ь							
	c							
ž.	d							
8	e							
ogra	f	All other progra	am service revenue					
Ĕ	g	Total. Add lines	s 2a-2f	>	351,983			
	3		ome (including dividen		7,773			7,773
	4		ar amounts) Stment of tax-exempt bond		0			,,,,,
	5		· · · · · · · ·	<b>▶</b>	0			
		•	(ı) Real	(II) Personal				
	6a	Gross rents	35,905					
	Ь	Less rental						
		expenses Rental income	35,905					
	`	or (loss) Net rental incoi	·		35,905	21,902	14,003	
	"	Net rental incol	(i) Securities	▶ (II) O ther	33,303	21,502	11,003	
	7a	Gross amount from sales of assets other than inventory	11,073	(ii) siisi				
	ь	Less cost or other basis and sales expenses						
	C	Gain or (loss)	11,073					
	d		ss)	· · · · <b>&gt;</b>	11,073	11,073		
Other Revenue	oa l	Gross income f events (not inc \$ of contributions See Part IV, lin	luding  reported on line 1c) ne 18					
the.	h	less direction	penses b					
õ	c		(loss) from fundraising	Levents ▶	0			
	9a	Gross income f	rom gaming activities ne 19 a					
	b	Less direct ex	penses <b>b</b>					
	c	Net income or (	(loss) from gaming acti	vities	0			
	10a	Gross sales of returns and allo		7,402				
	ь	Less cost of g		5,278				
	C		(loss) from sales of inve		2,124			2,124
		Miscellaneous		Business Code	00.004			02.224
	11a	CONVENTION			92,334 813,265			92,334 813,265
	b	Restricted Fund			9,343			9,343
	, c	TRAINING REV	VENUE ue		9,343			9,343
	d e		ue	▶				
	12		See Instructions .		914,942			
	1	iotalievenue.	SCCINSTIUCTIONS	🕨				

Form 990 (2015)	Page <b>10</b>
Part IX Statement of Functional Expenses	
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)	

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	( <b>A</b> ) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0	·	-	
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	21,770		21,770	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	84,614		84,614	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,132		4,132	
9	Other employee benefits	9,860		9,860	
0	Payroll taxes	10,865		10,865	
L	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
<b>c</b>	Accounting	14,914		14,914	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
	Advertising and promotion	0		25.121	
	Office expenses	26,184		26,184	
	Information technology	0			
	Royalties	0			
	Occupancy	0			
3	Travel	0			
•	Conferences, conventions, and meetings	0			
)	Interest	12,478		12,478	
	Payments to affiliates	0		22,3	
2	Depreciation, depletion, and amortization	6,861		6,861	
3	Insurance	0		-,	
•	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	RESTRICTED FUND DISBURSEMENTS	796,719	796,719		
b	CONVENTION EXPENSE	139,978	139,978		
c	REPAIRS AND MAINTENANCE	16,664		16,664	
d	TRAINING	12,187	12,187		
e	All other expenses	39,143	22,045	17,098	
5	Total functional expenses. Add lines 1 through 24e	1,196,369	970,929	225,440	
6	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Par	ťΧ	Balance Sneet				
		Check if Schedule O contains a response or note to any line in this Part X				<u>· · · · Γ</u>
				(A)		(B)
	1	Cach non interest hearing		Beginning of year 262,179	1	End of year 317,128
		Cash-non-interest-bearing	•	669		0
	2	Savings and temporary cash investments		009	2	0
	3	Pledges and grants receivable, net		555	3	
	4	Accounts receivable, net		555	4	8,355
Assets	5	Loans and other receivables from current and former officers, directors, key employees, and highest compensated employees Complete Part II Schedule L			5	0
	6	Loans and other receivables from other disqualified persons (as defined section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and comployers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part I Schedule L	ontributing		6	0
\$\$	7	Notes and leans researchle, not			7	0
⋖		Notes and loans receivable, net	•	3,612		4,297
	8	Inventories for sale or use	• •	· · · · · · · · · · · · · · · · · · ·		
	9	Prepaid expenses and deferred charges	•	14,827	9	27,217
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	551,780			
	b	Less accumulated depreciation	117,948	440,692	<b>10</b> c	433,832
	11	Investments—publicly traded securities		137,582	11	145,657
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11	.		15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)		860,116	16	936,486
	17	Accounts payable and accrued expenses		53,329	17	22,233
	18	Grants payable	[		18	_
	19	Deferred revenue	. [		19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
jabilities.	22	Loans and other payables to current and former officers, directors, trusto key employees, highest compensated employees, and disqualified	ees,			
ī		persons Complete Part II of Schedule L			22	
Lia Lia	23	Secured mortgages and notes payable to unrelated third parties		209,602	23	179,608
	24	Unsecured notes and loans payable to unrelated third parties	. [		24	
	25	Other liabilities (including federal income tax, payables to related third pand other liabilities not included on lines 17-24) Complete Part X of Schedule D	oarties,			
					25	
	26	Total liabilities. Add lines 17 through 25		262,931	26	201,841
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶	omplete			
<u>a</u>	27	Unrestricted net assets	.	-8,974	27	135,562
Ba	28	Temporarily restricted net assets		606,159	28	599,083
Ę	29	Permanently restricted net assets	•	,	29	,
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □				_
Net Assets or Fund Balances		complete lines 30 through 34.				
et	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building or equipment fund			31	
et 1	32	Retained earnings, endowment, accumulated income, or other funds			32	
ž	33	Total net assets or fund balances	.	597, 185	33	734,645
	34	Total liabilities and net assets/fund balances		860,116	34	936,486

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Single Audit Act and OMB Circular A-133?

Νo

3a

3b

#### **Additional Data**

Software ID: 15000324
Software Version: 2015v3.0

EIN: 91-6072944

Name: Pacific Northwest Dist of Kiwanis Intl

### Form 990, Part III, Line 4a

4a (Code ) (Expenses \$ 970,929 including grants of \$ ) (Revenue \$ )

Program services consist of expenses that can be attributed directly to exempt functions such as conventions, district governors travel, expenditures of restricted funds, and so forth

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount of other

> compensation from the

organization and

related organizations

0

0

0

0

0

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Position or director	ion ( nan o n is b	ne b ooth	ox, i an o /trus	unless fficer stee)		( <b>D</b> ) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		
			47			<u> </u>					
RON MEYERS	0 00										
LT GOVERNOR	0 00	X						0	0		
PETER ARMSTRONG	0 00										
PAST GOVERNOR	0 00	X						0	0		
ROBERT SPINNER	0 00										
LT GOVERNOR	0 00	X						0	0		
KEN F SMITH	0 00										
LT GOVERNOR	0 00	X						0	0		
GREG WEGRICH	0 00										
LT GOVERNOR	0 00	X						0	0		
PAUL GOGFREY	0 00										
		×						0	0		
LT GOVERNOR	0 00										

0 00

0 00 0 00

0 00 0 00

0 00 0 00

0 00

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Χ

. . . . . . . . . . . . . . . . . . .

KATE WIGNER

LT GOVERNOR

LT GOVERNOR

LT GOVERNOR

LT GOVERNOR

CAROL MAHONEY

JOEL WARE

GEORGE BOULTON

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

Average

0 00

0 00

Name and Title

MARY STOCKS

LT GOVERNOR

	hours per week (list any hours	more t perso and a	n is b	oth	an o	fficer	5	compensation from the organization (W-	compensation from related organizations (W-	of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
GAIL SPURRELL LT GOVERNOR	0 00	×						0	0	0
ROSS GALLAGHER LT GOVERNOR	0 00	х						0	0	0
MELINE BOZAK LT GOVERNOR	0 00	х						0	0	0
STEVE BAY LT GOVERNOR	0 00	х						0	0	0
JOHN NEUMANN LT GOVERNOR	0 00	х						0	0	0
TERESA VENNE LT GOVERNOR	0 00	х						0	0	0
DOUG EASTWOOD LT GOVERNOR	0 00	х						0	0	0
RICK COOK LT GOVERNOR	0 00	х						0	0	0
PENNY BAKER LT GOVERNOR	0 00	х						0	0	0

Position (do not check

Reportable

Reportable

0

(F)

Estimated amount

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount

of other

compensation from the

organization and related organizations

0

0

0

Compensated Employees, and Inde				Hu	iste	es, r	ve y	Employees, mig	, inest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit more the perso	tion ( han o n is b	ne b oth	ox, ι an o	inles s fficer	5	( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KAREN BRAY LT GOVERNOR	0 00	×						0	0	
CHARLIE WILLIAMS LT GOVERNOR	0 00	х						0	0	
BARB KELTCH LT GOVERNOR	0 00	Х						0	0	
EVELYN CHAPMAN LT GOVERNOR	0 00	Х						0	0	
MARY STOCKS LT GOVERNOR	0 00	х						0	0	

0 00

0 00 0 00

0 00 0 00

0 00 0 00

0 00 0 00

0 00

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Х

DON BOYCE

LT GOVERNOR

GREG CHRISTY

LT GOVERNOR

LT GOVERNOR

LT GOVERNOR

LINDA WALKER

LT GOVERNOR

ALICIA SPOONER

CHUCK C ANGELICO II

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(F) Estimated amount

of other

compensation

from the

organization and related organizations

0

0

0

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Post in a person a lind with a	ion ( han o n is b	ne b ooth	ox, i an o /trus	unless fficer stee)	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)
JOHN SPOMER LT GOVERNOR	0 00	×					0	0
ROBERT MOREHEAD LT GOVERNOR	0 00	х					0	0
JACOB GRISWOLD LT GOVERNOR	0 00	Х					0	0

0 00

0 00 0.00

0 00 0.00

0.00 40 00

0 00 10 00

0.00

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. . . . . . . . . . . . . . . . . .

ADRIAN AVEY

LT GOVERNOR

ROBERT MUNGER

PAST GOVERNOR

**GOVERNOR** 

Secretary

Treasurer

JACKIE SUE MCFARLIN

EDWARD LUTTRELL

JANELL LAWRENCE

**SCHEDULE D** 

### **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047

DLN: 93493227018237

Department of the Tre

(Form 990)

ral Revenue Service Information about Schedule D	(Form 990) and its instructions is at <u>www.i</u>	rs.gov/fo	orm990. Inspection
nme of the organization		Emplo	yer identification number
cific Northwest Dist of Kıwanıs Intl		91-60	072944
	r Advised Funds or Other Similar	Funds o	r Accounts.
Complete if the organization answer	red "Yes" on Form 990, Part IV, line 6.		
Total number at end of year	(a) Donor advised funds	(b)F	unds and other accounts
Aggregate value of contributions to (during year)			
Aggregate value of grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor funds are the organization's property, subject to		onor advis	ed Yes No
Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?			purpose Yes No
rt III Conservation Easements. Comp	ete if the organization answered "Yes"	on Form	990, Part IV, line 7.
Purpose(s) of conservation easements held by t	he organization (check all that apply)		
Preservation of land for public use (e g , rec education)		an histor	cally important land area
Protection of natural habitat	•		I historic structure
Preservation of open space	The servation of	a ceremee	Thistoric scructure
Complete lines 2a through 2d if the organization	held a qualified conservation contribution in	the form	of a conservation
easement on the last day of the tax year	·		
			Held at the End of the Year
Total number of conservation easements	a who	2a	
Total acreage restricted by conservation easem		2b	
Number of conservation easements on a certifie Number of conservation easements included in (	` '	2c	
historic structure listed in the National Register		2d	
Number of conservation easements modified, tra	ansferred, released, extinguished, or termina	ted by the	organization during the
tax year ▶			
Number of states where property subject to cons	servation easement is located <b>&gt;</b>		
Does the organization have a written policy rega violations, and enforcement of the conservation		ndling of	☐ Yes ☐ No
Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enfor	cing cons	ervation easements during the
Amount of aurona and are second as	sakuna handlina afiiraletiini endirii		
A mount of expenses incurred in monitoring, insp	recting, nanuling of violations, and enforcing	conservat	ion easements during the year
Does each conservation easement reported on I (B)(i) and section $170(h)(4)(B)(ii)$ ?	ine 2(d) above satisfy the requirements of se	ection 17(	)(h)(4)
In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex the organization's accounting for conservation e	t of the footnote to the organization's financi	•	·
	ctions of Art, Historical Treasures	, or Oth	er Similar Assets.
	ed "Yes" on Form 990, Part IV, line 8.		
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the foo	r assets held for public exhibition, education	, or resea	rch in furtherance of public
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating t	FAS 116 (ASC 958), to report in its revenue r assets held for public exhibition, education	e stateme	nt and balance sheet
) Revenue included on Form 990, Part VIII, line	1	<b>&gt;</b> \$	
i) Assets included in Form 990, Part X		<b>▶</b> \$	

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	100	Organizations Maintaining (continued)	Collections of A	rt, His	torio	cal T	reas	sures,	or O	ther Si	imilar A	sset	:S	
3		y the organization's acquisition, acce ction items (check all that apply)	ession, and other rec	ords,ch	neck a	n <b>y</b> of	the fo	ollowing	that a	re a sıgr	nıfıcant us	e of it	S	
а		Public exhibition		d		Loa	n or e	xchange	progi	ams				
b	_	Scholarly research		е		Oth	er							
c	$\Gamma$	Preservation for future generations												
4	Provi Part >	de a description of the organization?	s collections and exp	olain hov	w they	furth	er the	e organız	atıon'	s exemp	t purpose	ın		
5		g the year, did the organization solid s to be sold to raise funds rather the									┌ Ye:	s [	— <sub>No</sub>	
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990,	Part	IV, I	ıne 9, o	r rep	orted a	n amour	nt on	Forn	າ 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interi	mediary	for co	ntrıb	ution	s or othe	rasse	ets not	┌ Ye	s [	No	
b	If'	'Yes," explain the arrangement in Pa	art XIII and complete	e the fol	lowing	, tabl	e				Am	ount		
c		ginning balance	,		_				<b>1</b> c					
d		ditions during the year							1d					
e		tributions during the year							1e					
f		ding balance							1f					
<b>2</b> a		ne organization include an amount o	n Form 990, Part X, I	ıne 21,	for es	crow	or cu:	ı stodıal a	ccour	t liabilit	ν <sup>γ</sup>	- [	No	
	If"Y∈ <b>tV</b>	es," explain the arrangement in Part <b>Endowment Funds.</b> Comple	te if the organizati	ion ans	were	d "Y	es" to	o Form	990,	Part IV	, line 10			
			(a)Current year	<b>(b)</b> Pr	ior year	r	b (c)⊺	wo years	back	(d)Three	years back	(e)F	our ye	ars back
1a L	-	nning of year balance												
b	· ·	ributions • • • • • • •												
c	Net i	nvestment earnings, gains, and es												
d	Gran	ts or scholarships												
е		r expenditures for facilities programs												
f	A dmi	nistrative expenses												
g		of year balance												
2	Provi	de the estimated percentage of the	current year end bala	nce (lın	e 1g,	colur	nn (a)	)) held as						
а	Board	I designated or quasi-endowment <b>&gt;</b>												
b	Perm	anent endowment ▶												
c		orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	should equal 100%											
3а	A re tl	nere endowment funds not in the pos lization by	-	ıızatıon	that a	re he	ld and	d adminis	tered	for the		Γ	Yes	No
	<b>(i)</b> un	related organizations									<b>3</b> a	ı(i)		
		elated organizations									3a	(ii)		
		es" on 3a(II), are the related organize	·				? .				3	3b		
4 Pari	: VI	ribe in Part XIII the intended uses of Land, Buildings, and Equip		enaowm	ent fu	nas								
14011	- VI	Complete if the organization a		orm 9	90, P	art I	V, lır	ne 11a.S	ee F	orm 99	0, Part X	(, line	e 10.	
		Description of property		С	ost or c	a) other b stment		<b>(b</b> Cost or ot (oth	her bas		Accumulated depreciation	(	( <b>d)</b> Boo	k value
<b>1</b> a L	and			-					201,19	0				201,190
b E	Buildin	gs		[					250,92	2	18,8	19		232,103
<b>c</b> L	easel	nold improvements		. [										
d E	Equipn	nent		·					99,66	8	99,1	29		539
e (	ther			l								- [		

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . .

433,832

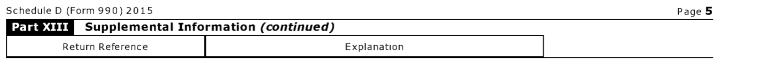
	<ul><li>(a) Description of security or category</li><li>(including name of security)</li></ul>	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market val
	l derivatives			·
	held equity interests			
( <b>3)</b> 0 ther				
	nn (b) must equal Form 990, Part X, col (B) line 12			
Part VIII	Investments—Program Related. Complete if the organization answer	red 'Yes' on Form 9	90 Part IV line 11c c	5 000 B V 13
	(a) Description of investment	red res on rolling	(b) Book value	ee Form 990, Part X, line 13.  (c) Method of valuation
	(a) bescription of investment		(b) Book Value	Cost or end-of-year market val
				+
				+
	on (b) must equal Form 990, Part X, col (B) line 13)  Other Assets. Complete if the organization	▶ ation answered 'Yes' o	n Form 990. Part IV. line	
		escription	,	(b) Book value
Total (Colum	mn (h) must equal Form 990 Part X. col. (B.) lu	ne 15 )		
	mn (b) must equal Form 990, Part X, col (B) In <b>Other Liabilities.</b> Complete of the c		ed 'Yes' on Form 990,	
	<b>Other Liabilities.</b> Complete if the of See Form 990, Part X, line 25.	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the o		ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	
Part X  1.  Federal Inco	Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	organization answer	ed 'Yes' on Form 990,	

	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	hei k	
	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............. <b>2d</b>		
е	Add lines <b>2a</b> through <b>2d</b>	2e	
	Subtract line <b>2e</b> from line <b>1</b>	3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
)	Other (Describe in Part XIII).............. 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
art	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
	Total expenses and losses per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25		
3	Donated services and use of facilities		
•			
	Prior year adjustments		
b	Prior year adjustments		
b c			
b c d	Other losses		
b c d	Other losses	2e 3	
b c d	Other losses		
b c d	Other losses		
b c d e	Other losses		
b c d e a b	Other losses		

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional ınformatıon

Return Reference

Explanation



Schedule D (Form 990) 2015

efile GRAPHI	C print - DO NOT PROCESS	As Filed Data -		DLN: 9349322701823					
SCHEDULE (Form 990 of 990-EZ) Department of the Treasury Internal Revenue Service	<b>0-EZ</b> ns on ions is at	2015 Open to Public Inspection							
Name of the orga Pacific Northwest Dist				Employer identifi	ication number				
990 Schedule	O, Supplemental Informati	on							
Return Reference		Ex	planation						
Form 990, Part VI, Line 11b Form 990 Form 990 Form 990 Form 990 Form 990 Review Process  THE FORM 990 IS REVIEWED BY THE DISTRICT SECRETARY, CHAIRMAN OF THE FINANCE COMMITTEE, THE UIT FINANCE COMMITTEE AND THE GOVERNOR PRIOR TO ISSUANCE A COPY OF THE FORM 990 IS ALSO PROV IDED TO ALL OTHER TRUSTEES PRIOR TO ISSUANCE COPIES ARE PROVIDED TO ALL KIWANIANS WHEN RE QUESTED									

990 Schedule O, Supplemental Information Return Reference

#### Explanation Form 990. Part COMPENSATION OF THE DISTRICT SECRETARY/TREASURER REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE

VI. Line 15a Compensation Review & Approval Process - CEO. Top Management

Return Explanation Reference Form 990, Part COMPENSATION OF OTHER EMPLOYEES REVIEWED BY THE DISTRICT SECRETARY/TREASURER BASED ON THE BUDGET VI. Line 15b Compensation Review and Approval Process for

990 Schedule O, Supplemental Information

Officers and Key Employees

Return
Reference
Form 990, Part
VI, Line 19
Other

VI, Line 19
Other
Organization
Documents
Publicly

Available

990 Schedule O, Supplemental Information Return Explanation Reference Other Changes | CANADIAN EXCHANGE = -\$347 In Net Assets Or Fund Balances -Other Decreases