

Public Disclosure Copy

This public disclosure copy is being provided to the organization pursuant to Section 6104(e).

Tax-exempt organizations are required to make a copy of the annual information return, *e.g.*, Forms 990, 990-EZ, 990-PF, as well as Forms 990-T and 4720, if applicable, available for public inspection and to provide copies of such forms to individuals or organizations that request copies. The public inspection requirement applies to all required schedules and attachments of the annual information return. Most commonly, the public inspection copy redacts contributor information such as name and address from public record. The public inspection rules apply to annual information returns filed for the last three years. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there. As an alternative to providing copies, an organization may provide access to these forms through the organization's website. The website must provide instructions for downloading the document(s). The information on the website must be in such a format that it may be accessed, downloaded, viewed, or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent. Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

For more information about the IRS' public disclosure requirements, please visit:

https://www.irs.gov/charities-non-profits/exempt-organization-public-disclosure-and-availabilityrequirements

Please contact your Forvis Mazars advisor if you have questions about these rules.

	000
Form	220

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2022

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

Open to Public Inspection

		of the Treasury enue Service	Do not enter social security numbers on this form as it may b Go to www.irs.gov/Form990 for instructions and the latest			Open to Public Inspection
Ā	For the	e 2022 calend	dar year, or tax year beginning 10/01 , 2022, and endi	ng 09/	30	, 20 23
в	Check i	if applicable:	C Name of organization KIWANIS INTERNATIONAL FOUNDATION		D Empl	oyer identification number
		s change	Doing business as KIWANIS CHILDREN'S FUND		1	36-6072039
	Name c	-	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telep	hone number
	Initial re		3636 WOODVIEW TRACE			(317) 875-8755
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	INDIANAPOLIS, IN 46268		G Gross	receipts \$ 22,339,795
	Applica	tion pending	F Name and address of principal officer: PAUL PALAZZOLO	H(a) Is this a g	roup return f	or subordinates? 🔲 Yes 🗹 No
			3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268	``´		es included? 🗌 Yes 🗌 No
1	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf "No,"	attach a li	st. See instructions.
J	Website	e: WWW.KI	WANIS.ORG/CHILDRENSFUND	H(c) Group e	xemption	
-		organization: 🗸	Corporation Trust Association Other L Year of form	ation: 1939	M State	of legal domicile: IN
P	art I	Summa				
	1		cribe the organization's mission or most significant activities: TO AS	SSIST CHILDRE	N AND C	OMMUNITIES IN
Activities & Governance		NEED ARO	DUND THE WORLD WHERE KIWANIS FAMILY CLUBS EXIST OR SERVE.			
nai						
vel	2		box if the organization discontinued its operations or disposed		1	
ğ	3		voting members of the governing body (Part VI, line 1a)		3	16
ŝ	4		independent voting members of the governing body (Part VI, line 1t) a a a a a	4	16
itie	5		ber of individuals employed in calendar year 2022 (Part V, line 2a)	• ટ્ટ્ટ્ટ્	5	13
ctiv	6		ber of volunteers (estimate if necessary)		6	164,745
<	7a		ated business revenue from Part VIII, column (C), line 12		7a	0
-	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11 .	Prior Yea	7b	Current Year
		Operatulte utile	and events (Devt) (III line 1h)		935,733	2,392,156
an	8 9		ons and grants (Part VIII, line 1h)	Z,	11,725	13,650
Revenue	9 10	-	ervice revenue (Part VIII, line 2g)		873.281	671,535
Re	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		010,201	0/1,000
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3	820,739	3,077,341
-	13		d similar amounts paid (Part IX, column (A), lines 1–3)		664,266	1,134,856
	14		aid to or for members (Part IX, column (A), line 4)	.,		.,
w	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	1,	152,603	1,188,448
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0
per	b		raising expenses (Part IX, column (D), line 25) 1,481,297			
щ	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,	628,874	1,458,218
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	4,	445,743	3,781,522
ľ	19	•	ess expenses. Subtract line 18 from line 12	(6	25,004)	(704,181)
is or				Beginning of Cur	rent Year	End of Year
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)	16,	645,908	17,031,380
t As: d Ba	21	Total liabilit			869,713	426,316
ĒĘ			ties (Part X, line 26)		000,710	420,010
<u>т</u> ц.,	22	Net assets	ties (Part X, line 26)		776,195	16,605,064

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.

Sign Here	Signature of officer ROBERT W	BRODERICK, CFO	Roboth Balige		Date	*/6/	2024
	Type or print name	and title					
Paid	Print/Type prepa	arer's name	Preparer's signature	Date		Check 🗍 if	PTIN
Preparer	NICOLE FISH	BACK	I week of Jushback	08/01/2	024	self-employed	P01279475
Use Only		FORVIS MAZARS, L	LP	***	Firm'	s EIN	44-0160260
	Firm's address	820 MASSACHUSET	Phon	eno. (3	317) 383-4000		
May the IR	S discuss this r	eturn with the prepa	rer shown above? See instruction	ons	a a	a a a a	🗹 Yes 🗌 No
For Paperw	ork Reduction A	ct Notice. see the sei	parate instructions.	Cat. No. 11282	1		Form 990 (2022)

orm 99	0 (2022)		Page 2
Part			_
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	THE ORGANIZATION PROVIDES GRANTS TO UNICEF TO REDUCE THE IMPACT THAT MATERNAL AND NEONATAL		
	TETANUS HAS ON THE GLOBAL COMMUNITY. IN ADDITION, THE ORGANIZATION PROVIDES GRANTS FOR YOUTH		
	SCHOLARSHIPS, PROJECTS UNDERTAKEN BY KIWANIS FAMILY CLUBS THROUGHOUT THE WORLD THAT (CONTINUED ON SCHEDULE O)		
2	Did the organization undertake any significant program services during the year which were not listed on the		
2	prior Form 990 or 990-EZ?	Ves	✓ No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
•		Yes	✓ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as mea	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 1,483,287 including grants of \$ 1,134,856) (Revenue \$	13,65	D)
	KIWANIS INTERNATIONAL FOUNDATION (DBA KIWANIS CHILDREN'S FUND) IS CONTINUING ITS COMMITMENT TO		
	SUSTAIN EFFORTS TO ELIMINATE IODINE DEFICIENCY DISORDERS AND MATERNAL AND NEONATAL TETANUS BY		
	SUPPORTING KIWANIS' GLOBAL PARTNERS IODINE GLOBAL NETWORK, UNICEF, AND UNICEF USA.		
	GRANTMAKING TO SUPPORT LOCAL KIWANIS FAMILY SERVICE PROJECTS THAT		
	ALIGN WITH THE KIWANIS CAUSES OF HEALTH AND NUTRITION, EDUCATION AND LITERACY, AND YOUTH		
	LEADERSHIP DEVELOPMENT. SUPPORT FOR PROGRAMS OF KIWANIS INTERNATIONAL AND ITS RELATED		
	ORGANIZATIONS (KIWANIS YOUTH PROGRAMS, CIRCLE K, AKTION CLUB, BUILDERS CLUB, K-KIDS AND KEY LEADER), INCLUDING FUNDING FOR ROBUST HIGHER EDUCATION SCHOLARSHIPS AND PROGRAMS TO HELP YOU		
	PEOPLE AND ADULTS WITH DISABILITIES DEVELOP INTO COMMUNITY LEADERS.		
	PLOPEL AND ADDETS WITT DISADIETTES DE VELOP INTO COMMONTT ELADERS.		
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$))
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)		
-	(Expenses \$ including grants of \$) (Revenue \$)		
4e	Total program service expenses1,483,287		

 Part IV Checklist of Required Schedules 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If complete Schedule A	· · 1 · · 2 ition to · 3 501(h) · 4 · · 4 · · 5 donors · 5	Yes ✓	No
 <i>complete Schedule A</i>	. . 1 . . 2 ition to 3 501(h) o dues, 	~	
 <i>complete Schedule A</i>	. . 1 . . 2 ition to 3 501(h) o dues, 	-	~ ~
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposit candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	ition to 3 501(h) 4 o dues, 5 donors unts? <i>If</i>		~
 candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3 501(h) 4 o dues, 5 donors unts? <i>If</i>		~
 election in effect during the tax year? If "Yes," complete Schedule C, Part II	donors unts? <i>If</i>		
assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>Did the organization maintain any donor advised funds or any similar funds or accounts for which or	5 donors unts? <i>If</i>		~
	unts? <i>If</i>		~
have the right to provide advice on the distribution or investment of amounts in such funds or accout "Yes," complete Schedule D, Part I		~	
7 Did the organization receive or hold a conservation easement, including easements to preserve open the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .	-		~
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III	"Yes,"		~
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, services custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit represented to the transformation services? <i>If "Yes," complete Schedule D, Part IV</i>	ve as a pair, or		~
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endow or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		~	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Pa VII, VIII, IX, or X, as applicable.	arts VI,		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part VI	"Yes,"		~
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% o of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>			~
c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% o of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>			~
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>			~
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D,	, Part X 11e	~	<u> </u>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that add the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, F			~
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," co Schedule D, Parts XI and XII	omplete		~
b Was the organization included in consolidated, independent audited financial statements for the tax y "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is o		~	
13 Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		~
14a Did the organization maintain an office, employees, or agents outside of the United States?			~
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantm fundraising, business, investment, and program service activities outside the United States, or agg favoign investments valued at \$100,000 ar march 16 "Yes," complete Schedule 5. Darts Land IV.	gregate		
 foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance 	e to or		<u> </u>
for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	r other	<i>·</i>	<u> </u>
 assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising servi 	ices on		
 Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions 18 Did the organization report more than \$15,000 total of fundraising event gross income and contribution in the second state of the second state	ons on		
 Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>. 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			v
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			~
 b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	ation or		+

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Part	V Checklist of Required Schedules (continued)			
			Yes	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
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	~	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		v
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~ ~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		~ ~
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? <i>If "Yes," complete Schedule R, Part I</i>	33		~
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	~	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36	~	
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	-	~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable10Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable10Did the organization comply with backup withholding rules for reportable payments to vendors and0	-		
	reportable gaming (gambling) winnings to prize winners?	1c		
		Forr	n 990	(2022)

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	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 2a 13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
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		~
b	If "Yes," enter the name of the foreign country			-
	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		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
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?	7g		
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?	0		
0		8		~
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		~
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		~
10	Section 501(c)(7) organizations. Enter:	90		v
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:			
a	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.0		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h-	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		~
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion 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 1a 16			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 16	-		
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		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6	~	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7-	~	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	•	
, D	stockholders, or persons other than the governing body?	7b	~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	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 on Schedule O	9		
		-		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	-	, , , , , , , , , , , , , , , , , , ,	
	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.) Yes	No
10a	ion B. Policies (This Section B requests information about policies not required by the Internal Reven Did the organization have local chapters, branches, or affiliates?	-	, , , , , , , , , , , , , , , , , , ,	
	Did the organization have local chapters, branches, or affiliates?	ue Co 10a	, , , , , , , , , , , , , , , , , , ,	No
10a	Did the organization have local chapters, branches, or affiliates?	ue C	, , , , , , , , , , , , , , , , , , ,	No
10a b	Did the organization have local chapters, branches, or affiliates?	ue Co 10a 10b	, , , , , , , , , , , , , , , , , , ,	No ✓
10a b 11a	Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? 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? Describe on 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? <i>If "No," go to line 13</i> Dis content .	ue Co 10a 10b	, , , , , , , , , , , , , , , , , , ,	No ✓
10a b 11a b	Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? 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? Describe on 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? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy <i>If "No," go to line 13</i> Did the organi	ue Co 10a 10b 11a	Yes	No ✓
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? 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? Describe on 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? <i>If "No," go to line 13</i> Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	10a 10b 11a 12a 12b	Yes	No ✓
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes V	No ✓
10a b 11a b 12a c 13	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes V V V	No ✓
10a b 11a b 12a b c 13 13	ion B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests because the complete section because the organization have a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	10a 10b 11a 12a 12b 12c	Yes V	No ✓
10a b 11a b 12a c 13	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes V V V	No ✓
10a b 11a b 12a b c 13 13	Did the organization have local chapters, branches, or affiliates? Image: Construction of 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization nave a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10a 10b 11a 12a 12b 12c 13	Yes V V V	No ✓
10a b 11a b 12a c 13 14 15	Image: Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (The organization have local chapters, branches, or affiliates) 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following p	ue Co 10a 10b 11a 12a 12b 12c 13 14	Yes V V V V	No ✓
10a b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a	Yes V V V V V	No ✓
10a b 11a b 12a c 13 14 15 a	Image: Section B requests information about policies not required by the Internal Revent Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization's CEO, Executive Director, or top management official Other officers or key employees of the organization Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a	Yes V V V V V	No ✓
10a b 11a b 12a c 13 14 15 a b	Image: Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (This Section B requests information about policies not required by the Internal Revention B. Policies (The Section B) and the organization have a written operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? 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 d	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes V V V V V	
10a b 11a b 12a c 13 14 15 a b 16a	Image: Section B requests information about policies not required by the Internal Revent Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization's CEO, Executive Director, or top management official Other officers or key employees of the organization Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes V V V V V	No
10a b 11a b 12a c 13 14 15 a b 16a b	ion B. Policies (This Section B requests information about policies not required by the Internal Reven Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? Did the organization have a written birector, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a 15b 16a 16b	Yes V V V V V V	
10a b 11a b 12a c 13 14 15 a b 16a b	Did the organization have local chapters, branches, or affiliates?	ue Co 10a 10b 11a 12a 12b 12c 13 14 15a 15b 16a 16b JLE O	Yes V V V V V	

✓ Own website
 ✓ Another's website
 ✓ Upon request
 Other (explain on Schedule O)

- 19 Describe on 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 records. ROBERT W. BRODERICK, CFO, 3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268, (317) 875-8755

Form 990 (2022)

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Page 6

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

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and 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.

See the instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average		(do not che					Reportable	Reportable	Estimated amount
	hours							compensation	compensation	of other
	per week (list any	or Inc	Ins	ç	Ke	en Hi	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	livid	titu	Officer	y er	ghes	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	Individual t or director	tiona		Key employee	/ee		1099-NEC)	1099-NEC)	related organizations
	below	Individual trustee or director	altr		yee	mpe				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
			Φ			ted				
(1) STAN D. SODERSTROM	7.0			~						
EXECUTIVE DIRECTOR	33.0			-				48,054	226,539	30,477
(2) PAMELA NORMAN	20.0			~						
CHIEF PHILANTHROPY OFFICER	20.0			-				84,561	84,561	25,758
(3) ELIZABETH WARREN	20.0					~				
DIRECTOR OF PROGRAMS AND PARTNERSHIPS	20.0							57,009	57,009	23,554
(4) MICHAEL MALIK	40.0					~				
DIRECTOR OF DEVELOPMENT	0.0							106,144	0	23,239
(5) ROBERT GARRETSON	7.0	~		~						
IMMEDIATE PAST PRESIDENT	0.0							0	0	0
(6) FILIP DELANOTE	7.0	~		~						
PRESIDENT	0.0							0	0	0
(7) AMY ZIMMERMAN	7.0	V		~						
PRESIDENT-ELECT	0.0							0	0	0
(8) ROBERT MAXWELL	7.0	~		~						
TREASURER	0.0			-				0	0	0
(9) JUANITA EDWARDS	7.0	~								
TRUSTEE	0.0							0	0	0
(10) MARK ESPOSITO	7.0	V								
TRUSTEE	0.0							0	0	0
(11) LENORA HANNA	7.0	~								
TRUSTEE	0.0							0	0	0
(12) BRENDA LEIGH JOHNSON	7.0	~								
TRUSTEE	0.0							0	0	0
(13) BABU KRISHNA KARKI	7.0	V								
TRUSTEE	0.0							0	0	0
(14) KUAN YONG LEE	7.0									
TRUSTEE	0.0	~						0	0	0

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Page	8
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Part VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	ensated Emplo	yees (c		ued)
					C)							
(A)	(B)	(da "			sition	a than a		(D)	(E)		(F)	
Name and title	Average					e than o is both		Reportable	Reportable	Estimat		ount
	hours per week	office	er an			or/trust		compensation from the	compensation from related	1	other ensatic	
	(list any	ord	Ins	Officer	Ke	Hig	For	organization (W-2/			m the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	hours for	dire	titut	icer	/ en	hes	Former	1099-MISC/	1099-MISC/	organiz		
	related organizations	ctor	iona		Key employee	ee de)	1099-NEC)	1099-NEC)	related o	rganiza	tions
	below	Individual trustee or director	l tr		yee	npe						
	dotted line)	ee	Institutional trustee			Highest compensated employee						
(15) PETER MANCUSO	7.0					<u>a</u>						
TRUSTEE	0.0	~						0	0			C
(16) RICHARD POULTON	7.0											
TRUSTEE	0.0	~						0	0			C
(17) ELIZABETH TEZZA	7.0											
TRUSTEE	0.0	~						0	0			C
(18) JOHN TYNER II	7.0											
TRUSTEE	0.0	~						0	0			C
(19) FRANCESCO VALENTI	7.0											
TRUSTEE	0.0	~						0	0			C
(20) KOJI YOSHIDA	7.0											
TRUSTEE	0.0	~						0	0			0
(21)		-										
(22)		-										
(23)		-										
(24)												
(25)		-										
1b Subtotal								295,768	368,109		103	3,028
c Total from continuation sheets to Part	VII, Sectio	on A						0				(
								295,768			103	3,028
2 Total number of individuals (including burreportable compensation from the organ		d to th	nose	e list	ted	above	e) w	ho received mor 1	e than \$100,000	of		
2 Did the experimetion list and former	officer dim		.	ot-	~ '	(0) (5)			+		Yes	No
3 Did the organization list any former employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual	•			3		~
4 For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	greater th	an \$	150,	,000)? /	f "Ye	s,"	complete Sche	dule J for such	1	~	
		• •	•	·	•	• •	•			4	•	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
NON	E		
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who 0	

5

V

Form 9		·						Page 9
Part	VIII	Statement of Revenue Check if Schedule O contains a re	spor	ise or note to an	y line in this Pa	rt VIII....		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaigns	1a					
an	b	Membership dues	1b					
D E	С	Fundraising events	1c					
fts,	d	Related organizations	1d	1,369				
ia Gi	е	Government grants (contributions)	1e					
tions, er Sin	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,390,787				
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contributions included in lines 1a–1f	1g	\$ 33,629				
an Co	h	Total. Add lines 1a-1f			2,392,156			
				Business Code				
vice	2a	REGISTRATION/MEETING FEES		561000	13,650	13,650		

_				Business Code						
Program Service Revenue	2a	REGISTRATION/MEE	ETING	FEES		561000	13,650	13,650		
N e	b									
Jram Ser Revenue	с									
am	d									
DG R	е									
Pro	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-	-2f.				13,650			
	3	Investment income	(incl	uding divi	dends	, interest, and				
		other similar amoun	ts).				344,976			344,976
	4	Income from investn	nent o	of tax-exem	npt bo	nd proceeds				
	5	Royalties								
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (loss	s)						
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets		40.50	0.040					
		other than inventory	7a	19,58	9,013					
e	b	Less: cost or other basis								
nu		and sales expenses .	7b	19,26	2,454					
Other Revenue	с	Gain or (loss)	7c	32	6,559	0				
Ä	d						326,559			326,559
hei	8a	Gross income from								
ð		events (not including								
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expense	es.		8b					
	с	Net income or (loss)			d eve	nts				
	9a	Gross income f			Ĭ					
		activities. See Part I	V, line	e 19 .	9a					
	b	Less: direct expense	es .		9b					
	с	Net income or (loss)			ctivitie	S				
	10a									
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
	1	Net income or (loss)				pry				
S						Business Code				
in a	11a									
nu	b									
scellaneo Revenue	c									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
ž	e	Total. Add lines 11a	 a_11d		•••	L	0			-
	12	Total revenue. See			• •		3,077,341	13,650	0	671,535
		ATIONAL FOUNDATIO			· ·				024 10:36:20 AM	Form 990 (2022)
00700	20									

					Page 10
	IX Statement of Functional Expenses	oto all columno All	other organizations	must complete calum	$\frac{1}{2}$
Sectio	on 501(c)(3) and 501(c)(4) organizations must comple Check if Schedule O contains a response				
Dono	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	<u></u>
	b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21 .	943,596	943,596		
2	Grants and other assistance to domestic	010,000	010,000		
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	191,260	191,260		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	165,436	22,735	42,669	100,032
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons (as defined under section 4956(r)(1)) and persons described in section 4958(c)(3)(B)				
7		744 504	07 700	402 500	400.050
7 8	Other salaries and wages Pension plan accruals and contributions (include	711,564	97,786	183,528	430,250
-	section 401(k) and 403(b) employer contributions)	32,867	4,906	8,065	19,896
9	Other employee benefits	214,126	30,100	56,273	127,753
10	Payroll taxes	64,455	9,276	16,584	38,595
11	Fees for services (nonemployees):	- ,	-, -	- ,	
а	Management	960,996	165,996	258,996	536,004
b	Legal	17,678		17,678	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	70,642		70,642	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	04.054		00.045	07 500
12	Advertising and promotion	94,951	608	66,815	27,528
12	Office expenses	23,722 37,250	1,830 2,785	239	21,653 20,696
14	Information technology	58.864	10,783	4,245	43,836
15	Royalties	00,001	10,100	1,210	10,000
16					
17	Travel	150,776	1,587	65,151	84,038
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	27,051	39	12,284	14,728
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance				
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	MISCELLANEOUS	16,288			16,288
b					<u> </u>
с					
d					
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	3,781,522	1,483,287	816,938	1,481,297
26	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)				C arrier 000 (0000)

Form 990 (2022)

	n 990 (20	•			Page 11
Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Par	t X		
	1	Cash-non-interest-bearing	97,821	1	326,653
	2	Savings and temporary cash investments	542,162	2	245,036
	3	Pledges and grants receivable, net	- , -	3	
	4	Accounts receivable, net	677,652	4	5,594
	5	Loans and other receivables from any current or former officer, director,		-	
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	7,058	9	170
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments-publicly traded securities	14,480,358	11	15,877,268
	12	Investments-other securities. See Part IV, line 11	719,864	12	446,423
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	120,993	15	130,236
	16	Total assets. Add lines 1 through 15 (must equal line 33)	16,645,908	16	17,031,380
	17	Accounts payable and accrued expenses	800,030	17	364,810
	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	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	60 692		61 506
			69,683 869,713	25	61,506 426,316
	26	Total liabilities. Add lines 17 through 25	009,713	26	420,310
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	3,070,346	27	3,318,219
8	28	Net assets with donor restrictions	12,705,849	28	13,286,845
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
0	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et ∕	32	Total net assets or fund balances	15,776,195	32	16,605,064
ž	33	Total liabilities and net assets/fund balances	16,645,908	33	17,031,380

Form **990** (2022)

	90 (2022)			Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				~
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,07	7,341
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,78	1,522
3	Revenue less expenses. Subtract line 2 from line 1	3		(704	1,181)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		15,77	6,195
5	Net unrealized gains (losses) on investments	5		1,53	4,744
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		(1	,694)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		16,60	5,064
Part					_
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	xplain	on		
_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	ited on	a		
	Separate basis Consolidated basis Both consolidated and separate basis		-f		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov the audit, review, or compilation of its financial statements and selection of an independent accounts			~	
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	npiaiii			
30	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	ho		
Jd	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	1111111	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	· · · ·			
U	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				
			30		

Form **990** (2022)

SCHE	DULE	A
(Form	990)	

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of	the Treasury
Internal Revenu	le Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Name	of the	organizatio

k

т

Inspection number

ame of the organization	Employer identification numb						
IWANIS INTERNATIONAL FOUNDATION	36-6072039						
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							

- A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- ~ An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.

. .

f Enter the number of supported organizations . . .

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total					0	0

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	1 5			•	,		
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,893,338	1,987,111	3,004,179	2,935,733	2,392,156	13,212,517	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0	
4	Total. Add lines 1 through 3	2,893,338	1,987,111	3,004,179	2,935,733	2,392,156	13,212,517	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4 057	
e							1,257	
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						13,211,260	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	2,893,338	1,987,111	3,004,179	2,935,733	2,392,156	13,212,517	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	443,711	345,045	346,731	441,597	344,976	1,922,060	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	440	23	0	0	463	
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her	organization's	s first, second	, third, fourth,	or fifth tax ye	12 Par as a section		
Secti	on C. Computation of Public Suppor	t Percentage	e					
14	Public support percentage for 2022 (line 6	6, column (f), di	ivided by line 1	1, column (f))		14	87.29 %	
15	Public support percentage from 2021 Sch					15	87.14 %	
16a	33 ¹ / ₃ % support test – 2022. If the organi					,	_	
b	box and stop here . The organization qual 33 ¹ / ₃ % support test - 2021. If the organization this box and stop here . The organization	zation did not o	check a box o	n line 13 or 16	a, and line 15	is 33 ¹ /3% or m	ore, check	
17a								
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, st. The organiz	check this boz zation qualifies	x and stop her s as a publicly	e . Explain supported	
18	Private foundation. If the organization of instructions							
						Schedule A	(Form 990) 2022	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	22 (f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
U	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	22 (f) Total
9	Amounts from line 6	(-)	(0) = 0 + 0	(0) = 0 = 0	(0) = 0 = 0	(-)	(1) 1 0 10.
10a	Gross income from interest, dividends,						
Iu	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
D.	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	· · ·						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax yea	arasa s	ection 501(c)(3)
	organization, check this box and stop he	re					🗌
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2022 (line 8	3, column (f), c	livided by line ⁻	13, column (f))		15	%
16	Public support percentage from 2021 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2022 (-	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2021	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2022. If the organi					bre than a	
-	17 is not more than 33 ¹ /3%, check this box						
b	331/3% support tests-2021. If the organiz	-	-	-		-	
-	line 18 is not more than 33 ¹ / ₃ %, check this b						
20	Private foundation. If the organization di	-	-				
	- mate roundation in the organization di			,,, .			adule & (Form 990) 2022

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2022

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

Yes No
Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*By reason of the relationship described on line 2, above, did the organization's supported organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization*'s

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990) 2022

2a

2b

3a

3b

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3						
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	3					
ar (see instructions).						
al entity (ísee in	struct	tions).			
		Yes				
ses of						
fy						
ses.						

Yes No

1

2

1

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	\square Check here if the current year is the organization's first as a non-function	-		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

	le A (Form 990) 2022				Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	
Sect	ion D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes			1	
2	Amounts paid to perform activity that directly furthers exe		orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	IS	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required— <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

Dort VI	Over the second of the second of the second of the second of the Device the Second Sec
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier		Explanation					
SCHEDULE A, PART II, LINE 10 - OTHER	Description	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
INCOME	(1) OTHER INCOME		440	23			463
	Total	0	440	23	0	0	463

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Employer identification number

36-6072039

KIWANIS INTERNATIONAL FOUNDATION Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	✓ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Form 990-PF	 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

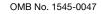
- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

6/26/2024 5:44:33 PM

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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

(Complete Part II for noncash contributions.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)	

Name of organization KIWANIS INTERNATIONAL FOUNDATION

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1			Person 🗸
			Payroll
		\$ 101,240	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2			Person 🗸
			Payroll
		\$61,080	Noncash
			(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.			
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)
(-)	763	((-1)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			_
			Person Payroll
		\$	Noncash
		*	(Complete Part II for
			noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)

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Page **2**

Employer identification number

36-6072039

Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
KIWANIS INTERNATIONAL FOUNDATION	36-6072039

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Part II

Schedule B (Form 990) (2022)

	(Form 990) (2022)			Page 4	
Name of or				Employer identification number	
Part III	INTERNATIONAL FOUNDATION Exclusively religious, charitable, etc (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if addi	the year from any one con ons completing Part III, ente year. (Enter this informatio	ributor. Complete	columns (a) through (e) and sively religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held	
-	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	fer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held	
-	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of tra	ansferor to transferee	
(a) No. from Part I	(b) Purpose of gift (c) Use		(d) De	escription of how gift is held	
	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of tra	ansferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held	
	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4	Relationship of tra	ansferor to transferee	
ANIS INTER	RNATIONAL FOUNDATION		25 6/26/2	Schedule B (Form 990) (2022) 2024 5:44:33 PM	

SCHEDULE	D
(Form 990)	

Department of the Treasury

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

20 22 Open to Public Inspection

OMB No. 1545-0047

	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informa	tion. Inspection
Name o	of the organization	•		Employer identification number
KIWAN	NIS INTERNATIC	NAL FOUNDATION		36-6072039
Par		izations Maintaining Donor Advi		ls or Accounts.
	Compl	ete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
			(a) Donor advised funds	(b) Funds and other accounts
1		at end of year	1	
2		ue of contributions to (during year) .		
3		ue of grants from (during year)		
4		ue at end of year	29,744	
5		ization inform all donors and donor a		
		organization's property, subject to the		
6		ization inform all grantees, donors, ar		
		able purposes and not for the benefit		
		permissible private benefit?	· · · · · · · · · · · · · ·	· · · · · · 🗹 Yes 🗌 No
Par		ervation Easements.		
	•	ete if the organization answered "		
1	• • • •	conservation easements held by the o		
		n of land for public use (for example, recrea	-	
		of natural habitat	Preservation of	f a certified historic structure
•		on of open space		
2		s 2a through 2d if the organization hel the last day of the tax year.	d a qualified conservation contribution	
				Held at the End of the Tax Year
а				
b	-	restricted by conservation easements		
C d		nservation easements on a certified hi		
d		nservation easements included in (c) a ure listed in the National Register		· 2d
3	Number of co tax year	nservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the
4		ates where property subject to conserv		
5		anization have a written policy reg		
		d enforcement of the conservation eas		
6	Staff and volun	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each co	nservation easement reported on line 2	(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 17			
9				evenue and expense statement and
			-	nancial statements that describes the
		accounting for conservation easemer		
Part		izations Maintaining Collections		Other Similar Assets.
		ete if the organization answered "		
1a				e statement and balance sheet works
		cal treasures, or other similar assets de in Part XIII the text of the footnote t		or research in furtherance of public as these items.
b				tatement and balance sheet works of earch in furtherance of public service,
	provide the fo	llowing amounts relating to these item	s:	
	(i) Revenue in	ncluded on Form 990, Part VIII, line 1		\$
	(ii) Assets incl	uded in Form 990, Part X		\$
2	If the organization following amo	ation received or held works of art, unts required to be reported under FA	historical treasures, or other similar a SB ASC 958 relating to these items:	• • • • • \$ • • • • \$ assets for financial gain, provide the
a b		ided on Form 990, Part VIII, line 1 .		\$ \$

Schedu	le D (Form 990) 2022					Page 2
Part	III Organizations Maintaining	Collections of	Art, Historical T	reasures, or Ot	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ner records, chec	k any of the follow	ving that make sig	gnificant use of its
а	Public exhibition		d 🗌 Loan	or exchange prog	ram	
b	Scholarly research		e 🗌 Other			
с	Preservation for future generations	5				
4	Provide a description of the organizat		and explain how t	hey further the org	ganization's exemp	ot purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arra	angements.				
	Complete if the organization 990, Part X, line 21.	answered "Yes'	' on Form 990, F	Part IV, line 9, or	reported an amo	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?		-			☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following ta	able:		
	ý 1 - G		5		Arr	ount
с	Beginning balance			10	;	
d				10	1	
е	Distributions during the year			16)	
f	Ending balance			11	F	
2a	Did the organization include an amou			scrow or custodia	I account liability?	🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa					
Par			•	ľ		
	Complete if the organization	answered "Yes'	' on Form 990, F	Part IV, line 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	10,342,052	13,443,435	16,031,537	15,792,322	15,864,186
b	Contributions	31,565	24,819	29,435	17,476	46,488
С	Net investment earnings, gains, and					
	losses	1,258,623	(2,422,867)	2,925,455	1,646,583	695,502
d	Grants or scholarships	554,442	483,640	175,390	828,348	723,660
е	Other expenditures for facilities and					
	programs	139,520	125,249	5,266,931	508,031	
f	Administrative expenses	70,642	94,446	100,671	88,465	90,194
g	End of year balance	10,867,636	10,342,052	13,443,435	16,031,537	15,792,322
2	Provide the estimated percentage of t					
а	Board designated or quasi-endowmer	-				
b	Permanent endowment 64.10					
c	Term endowment 35.90 %	<u>.</u>				
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.			
3a	Are there endowment funds not in the			at are held and ad	Iministered for the	
	organization by:		-			Yes No
	(i) Unrelated organizations					3a(i) 🗸
						3a(ii) 🗸
b	If "Yes" on line 3a(ii), are the related o	rganizations listed	as required on So	chedule R?		3b
4	Describe in Part XIII the intended uses	•				
Part		v				
	Complete if the organization		' on Form 990, F	Part IV, line 11a.	See Form 990, F	Part X, line 10.
	Description of property	(a) Cost or otl (investme			Accumulated epreciation	(d) Book value
1a	Land					
b	Buildings					
c	Leasehold improvements					
d	Equipment					
e	Other					
	Add lines 1a through 1e. (Column (d) n		90, Part X, column	(B), line 10c.) .		

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ANNUITIES PAYABLE 61,506 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . 61,506 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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Schedu	e D (Form 990) 2022				Page 4
Part				Return	•
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	4,542,158
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1		
а	Net unrealized gains (losses) on investments	2a	1,534,744		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	715		
е	Add lines 2a through 2d			2e	1,535,459
3	Subtract line 2e from line 1	· ·		3	3,006,699
4	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	70,642		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	70,642
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	3,077,341
Part				r Retu	rn.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1		· ·		1	3,713,289
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,409		
е	Add lines 2a through 2d			2e	2,409
3	Subtract line 2e from line 1	· ·		3	3,710,880
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	70,642		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	70,642
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	3,781,522
Part					
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		-		
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	wide any additional in	formatic	on.
SEE S	TATEMENT				

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 information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description CHANGE IN ANNUITIES PAYABLE	(b) Amount 715
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description CURRENCY EXCHANGE	(b) Amount 2,409

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 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 information.

Return Reference - Identifier	Explanation
LINE 4 - INTENDED USES	THE KIWANIS CHILDREN'S FUND ENDOWMENT FUNDS PROVIDE A PERPETUAL SOURCE OF INCOME FROM WHICH THE ORGANIZATION PROVIDES ASSISTANCE TO CHILDREN AND THE COMMUNITIES IN WHICH THEY LIVE, SCHOLARSHIPS, AND SUPPORT TO KIWANIS INTERNATIONAL SERVICE PROJECTS.
	MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE	F
(Form 990)	

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 1 Attach to Form 990.

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

r 1	6.	2022
		Open to Public Inspection
	Employ	er identification number
		36-6072039

OMB No. 1545-0047

Name of the organization

Department of the Treasury

Internal Revenue Service

KIWANIS INTERNATIONAL FOUNDATION

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- **2** For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
	EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	GRANTMAKING	25.000
		0	0			35,823
(2)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	GRANTMAKING	117,277
	CENTRAL AMERICA AND THE	0	0	PROGRAM SERVICES	GRANTMAKING	6,275
(4)	SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GRANTMAKING	4,469
E	EUROPE (INCLUDING CELAND AND GREENLAND)	0	0	PROGRAM SERVICES	GRANTMAKING	15,165
	SOUTH AMERICA			PROGRAM SERVICES	GRANTMAKING	,
(6)		0	0			12,251
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			191,260
b	Total from continuation sheets to Part I	0	0			0
c	Totals (add lines 3a and 3b)	0	0			191,260

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50082W

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA AND THE PACIFIC	YOUTH EDUCATION	6,000	WIRE TRANSFER			
(2)			EAST ASIA AND THE PACIFIC	YOUTH EDUCATION	12,415	WIRE TRANSFER			
(3)			EAST ASIA AND THE PACIFIC	YOUTH EDUCATION	8,808	WIRE TRANSFER			
(4)			NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH & NUTRITION	99,760	WIRE TRANSFER			
(5)			EUROPE (INCLUDING ICELAND AND GREENLAND)	YOUTH EDUCATION	10,000	WIRE TRANSFER			
(6)			SOUTH AMERICA	HEALTH & NUTRITION	6,251	WIRE TRANSFER			
(7)									
(8)									
(9)									
0)									
1)									
2)									
3)									
4)									
15)									
16)									
2 3	exempt 501(c)(3) organizatio	n by the IRS, or for	sted above that are re which the grantee or c ties	ounsel has provid	ed a section 501(c)(3) equivalency letter	🕨	0

Schedule F (Form 990) 2022

Page **2**

Part III can be duplica	ted if additional spa			•			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2022

Daut			
Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	🖌 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	🖌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	☐ Yes	V No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Ves	🖌 No

Schedule F (Form 990) 2022

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
	GRANTS ARE AWARDED TO QUALIFIED KIWANIS CLUBS AND DISTRICTS. DOCUMENTATION IS KEPT ELECTRONICALLY IN THE ELECTRONIC GRANT MANAGEMENT SYSTEM. ALL GRANTEES ARE TO SUBMIT A 6- MONTH PROGRESS REPORT TO ENSURE THE GRANT IS ON TRACK. A ONE-YEAR FINAL REPORT MUST BE SUBMITTED BY GRANTEE WHICH SHOULD INCLUDE PHOTOS, AN EVALUATIVE SUMMARY OF THE PROJECT (INCLUDING THE NUMBER OF CHILDREN SERVED AND OBJECTIVES MET), A NON-AUDITED FULL ACCOUNTING OF FUNDS SPENT, AND RECEIPTS TO PROVE EXPENDITURES.
3 - METHOD ÚSED TÓ ACCOUNT FOR EXPENDITURES ON ORG'S	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
LINE 1 - METHOD USED TO ACCOUNT FOR	EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL SOUTH AMERICA -ACCRUAL

SCHEDULE I	
(Form 990)	

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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



Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 36-6072039

KIWANIS INTERNATIONAL FOUNDATION

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ALBERT LEA NOON KIWANIS							
1845 GREENWOOD DR., ALBERT LEA, MN 56007	41-6037713	501(C)4	10,000		CASH		DISTRICT PROJECTS
(2) CAL-NEV-HA DISTRICT KIWANIS							
P.O. BOX 1327, RANCHO CUCAMONGA, CA 91729	94-0359545	501(C)4	5,036		CASH		DISTRICT PROJECTS
(3) CANADAIGUA KIWANIS FOUNDATION, INC. P.O. BOX 863, CANANDAIGUA, NY 14424							
P.O. BOX 863, CANANDAIGUA, NY 14424	16-1517636	501 (C)3	25,000		CASH		DISTRICT PROJECTS
(4) KANSAS KIWANIS FOUNDATION							
6021 S.W. 29TH ST., TOPEKA, KS 66614	48-6122736	501 (C)3	6,000		CASH		DISTRICT PROJECTS
(5) (SEE STATEMENT)	27-2979395	501 (C)3	7,500		CASH		DISTRICT PROJECTS
(6) KIWANIS CLUB OF BOWLING GREEN, KY	2. 20.0000		.,				
(6) KIWANIS CLUB OF BOWLING GREEN, KY P.O. BOX 13, BOWLING GREEN, KY 42102	61-6034241	501(C)4	20,000		CASH		DISTRICT PROJECTS
(7) KIWANIS CLUB OF BROOMFIELD NORTH METRO							
13600 NAVAJO ST., BROOMFIELD, CO 80023	83-1711356	501(C)4	6,000		CASH		DISTRICT PROJECTS
(8) (SEE STATEMENT)							
	83-4319184	501 (C)3	20,000		CASH		DISTRICT PROJECTS
(9) (SEE STATEMENT)							
	35-1789684	501 (C)3	7,200		CASH		MENGERING FUND
(10) KIWANIS CLUB OF MINEOLA							
P.O. BOX 326, MINEOLA , TX 75773	43-1973055	501(C)4	13,000		CASH		DISTRICT PROJECTS
(11) KIWANIS CLUB OF MYRTLE BEACH							
P.O. BOX 9048, MYRTLE BEACH, SC 29577	57-1035713	501(C)4	7,000		CASH		DISTRICT PROJECTS
(12) (SEE STATEMENT)							
2 Enter total number of section	501(c)(3) and gov	vernment organiza	ations listed in the l	ine 1 table			9
3 Enter total number of other or	ganizations listed	d in the line 1 table	e				

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50055P

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.							
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
1								
2								
3								
4								
5								
6								
7								
Part IV	Supplemental Information. Provid	e the information r	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addit	ional information.		
(SEE STAT	EMENT)							
						Schedule I (Form 990) 2022		

Part II Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) KIWANIS CLUB OF STROUDSBURGS SCHOLARSHIP P.O. BOX 144, EAST STROUDSBURG, PA 18301	23-2577278	501(C)4	50,000		CASH		DISTRICT PROJECTS
(13) KIWANIS CLUB OF SUNBURY P.O. BOX 711, SUNBURY , PA 17801	23-6285298	501(C)4	10,000		CASH		DISTRICT PROJECTS
(14) KIWANIS CLUB OF TOPSAIL ISLAND AREA P.O. BOX 2352, SURF CITY , NC 28445	56-1498627	501(C)4	10,000		CASH		DISTRICT PROJECTS
(15) LEBANON KIWANIS CLUB P.O. BOX 1, LEBANON, IN 46052	35-6043410	501(C)4	10,000		CASH		DISTRICT PROJECTS
(16) NEW JERSEY DISTRICT KIWANIS FOUNDATION 120 MORRIS AVE., SUMMIT, NJ 07901	02-0572183	501 (C)3	15,680		CASH		EDU - SCHOLARSHIPS
(17) NEW YORK DISTRICT-KIWANIS RICHARD HALL, P.O. BOX 428, GLEN COVE, NY 11542	14-6038700	501 (C)3	5,692		CASH		DISTRICT PROJECTS
(18) RIPON EARLY BIRDS KIWANIS CLUB P.O. BOX 575, RIPON , WI 54971	39-1504150	501(C)4	10,000		CASH		DISTRICT PROJECTS
(19) SPECIAL OLYMPICS CONNECTICUT, INC. 2666 STATE ST., HAMDEN, CT 06517	23-7099756	501(C)4	25,000		CASH		EDU - SCHOLARSHIPS
(20) UNICEF USA 125 MAIDEN LN., 10TH FL., NEW YORK , NY 10038	13-1760110	501 (C)3	275,000		CASH		HEALTHCARE
(21) WAYNESVILLE KIWANIS CLUB 290 AZALEA DR., MAGGIE VALLEY , NC 28751	56-6063985	501(C)4	35,000		CASH		DISTRICT PROJECTS
(22) KIWANIS YOUTH PROGRAMS, INC. 3636 WOODVIEW TRACE, INDIANAPLIS, IN 46268	36-6072042	501 (C)3	28,219		CASH		LEADERSHIP EDUCATION
(23) CIRCLE K INTERNATIONAL INC. 3636 WOODVIEW TRACE, INDIANAPLIS, IN 46268	01-0772160	501 (C)4	6,109		CASH		LEADERSHIP EDUCATION
(24) KIWANIS INTERNATIONAL 3636 WOODVIEW TRACE, INDIANAPLIS, IN 46268	36-1327510	501 (C)4	62,144		CASH		LEADERSHIP EDUCATION

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	A SPREADSHEET IS KEPT ON AWARDED GRANTS AND TIMELINES OF GRANTS. GRANT REPORTS ARE DUE EVERY 6 MONTHS AND AT THE END OF THE GRANT PROJECT. GUIDELINES SET FORTH ON THE GRANT APPLICATION AND IN THE POLICIES OF THE KIWANIS CHILDREN'S FUND PROVIDE THAT GRANTEES ONLY HAVE ONE YEAR TO CLAIM FUNDS FROM THE DATE OF AWARD. THE GRANTEE MUST THEN SUBMIT PAID INVOICES TO CLAIM FUNDS AWARDED OR PROVIDE AN INVOICE FROM A VENDOR (THE VENDOR IS THEN PAID DIRECTLY). MOST GRANTS ARE AWARDED TO KIWANIS CLUBS, KIWANIS DISTRICTS, OR OTHER AFFILIATE CLUBS/DISTRICTS.
(5) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	KIWANIS CLUB OF BELLMORES CHARITABLE FOUNDATION P.O. BOX 11, BELLMORE, NY 11710
(8) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	KIWANIS CLUB OF GREATER MUSIC CITY FOUNDATION 7020 STONE RUN DRIVE , NASHVILLE , IN 37211
(9) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	KIWANIS CLUB OF MERIDIAN HILLS FOUNDATION INC. 10794 NORTHHAMPTON DR., FISHERS, IN 46038

	EDULE J	Compe	nsation Information	L	OMB No.	1545-0	047
(Form	990)	For certain Officers, Dire	ectors, Trustees, Key Employees, and pompensated Employees	Highest	20	22	2
			on answered "Yes" on Form 990, Part Attach to Form 990.	IV, line 23.	Open to	o Pul	olic
Internal I	ent of the Treasury Revenue Service	Go to www.irs.gov/Forms	990 for instructions and the latest info		Inspe	ctio	n
	f the organization	NAL FOUNDATION		Employer identification	number 72039		
Part		ons Regarding Compensation		00.00	12000		
						Yes	No
1a		ropriate box(es) if the organization pr ection A, line 1a. Complete Part III to p			m		
		or charter travel	Housing allowance or residence	-			
	Travel for c	-	Payments for business use of	personal residence			
		nification and gross-up payments	Health or social club dues or ir				
	Discretiona	ry spending account	Personal services (such as main	id, chauffeur, chef)			
b	or reimbursen	poxes on line 1a are checked, did t nent or provision of all of the ex	penses described above? If "No	," complete Part III	to		
	explain				1b		
2	directors, trus	nization require substantiation prices, and officers, including the CE	O/Executive Director, regarding the				
	1a?		•••••••••		2		
3	organization's	n, if any, of the following the organization CEO/Executive Director. Check all t zation to establish compensation of	hat apply. Do not check any boxes	for methods used by a	a		
	Independer	tion committee nt compensation consultant f other organizations	 Written employment contract Compensation survey or study Approval by the board or comp 				
4		ar, did any person listed on Form 990 r a related organization:), Part VII, Section A, line 1a, with re	espect to the filing			
а		erance payment or change-of-contro			4a		~
b C		or receive payment from a suppleme or receive payment from an equity-b			4b 4c		レ レ
U		of lines 4a–c, list the persons and p			ŦĊ		
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) (listed on Form 990, Part VII, Sec contingent on the revenues of:	• •		v		
а		on?			5a		~
b		ganization?			5b		~
6	compensation	listed on Form 990, Part VII, Sec contingent on the net earnings of:			יע ו		
а		on?			6a		~
b	•	ganization?			6b		~
7	payments not	isted on Form 990, Part VII, Secti described on lines 5 and 6? If "Yes,"	" describe in Part III				~
8	to the initial	ounts reported on Form 990, Part VII. contract exception described in	Regulations section 53.4958-4(a)	(3)? If "Yes," describ	be 8		~
9		ne 8, did the organization also fo ection 53.4958-6(c)?	Ilow the rebuttable presumption				
For Pa	perwork Reduct	tion Act Notice, see the Instructions fo	r Form 990. Cat. No. 50	0053T Sc h	edule J (Fo	orm 99	0) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

				1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
STAN D. SODERSTROM	(i)	48,054	0	0	1,922	3,411	53,387	0
1 EXECUTIVE DIRECTOR	(ii)	226,539	0	0	9,062	16,082	251,683	0
PAMELA NORMAN	(i)	83,561	0	1,000	3,382	9,497	97,440	0
2 CHIEF PHILANTHROPY OFFICER	(ii)	83,561	0	1,000	3,382	9,497	97,440	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i) (ii)							
15	(ii)							
	(i) (ii)							
16	(ii)							

Schedule J (Form 990) 2022

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
	COMPENSATION IS REVIEWED AND ESTABLISHED BY KIWANIS INTERNATIONAL, A RELATED ORGANIZATION.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Internal Revenue Service Name of the organization

Department of the Treasury

KIWANIS INTERNATIONAL FOUNDATION

Employer identificati	on	numb
36-6	607	72039

Types of Property Part I (c) (a) (d) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art 2 Art-Historical treasures . . . 3 Art-Fractional interests . . 4 Books and publications . . 5 Clothing and household goods 6 Cars and other vehicles . . . ~ 3 1,825 SELLING COST 7 Boats and planes 8 Intellectual property 31,804 MARKET VALUE 9 Securities-Publicly traded . . V 7 10 Securities-Closely held stock . Securities-Partnership, LLC, 11 or trust interests Securities-Miscellaneous . . 12 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other . . . 15 Real estate - Residential . . 16 Real estate - Commercial . . 17 Real estate-Other . . . 18 Collectibles 19 Food inventory 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . . . 23 Scientific specimens 24 Archeological artifacts . . . 25 Other (_____) 26 Other (_____) 27 Other (_____) 28 Other (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 n Yes No **30a** During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a ~ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 ~

 contributions?
 31

 32a
 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

 b
 If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule M (Form 990) 2022

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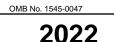
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - NUMBER OF CONTRIBUTORS:	KIWANIS CHILDREN'S FUND IS REPORTING THE NUMBER OF CONTRIBUTORS IN COLUMN (B).
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	THE FOUNDATION HAS AN AGREEMENT WITH CHARITABLE ADULT RIDES & SERVICES (CARS) TO RECEIVE AND SELL DONATED AUTOMOBILES. CARS SENDS THE FOUNDATION THE NET PROCEEDS (AFTER FEES) AND ALSO COMPLETES ALL NEEDED TAX FILING DOCUMENTS TO THE DONORS.

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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



Department of Treasury Internal Revenue Service

Name of the Organization KIWANIS INTERNATIONAL FOUNDATION

Open to Public Inspection Employer Identification Number 36-6072039

Return Reference - Identifier	Explanation	
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	HELP UNDERSERVED CHILDREN IN NEED. THE ORGANIZATION EXISTS TO SUPPORT OF KIWANIS INTERNATIONAL.	ORT THE MISSION
FORM 990, PART V, QUESTION 2A - NUMBER OF EMPLOYEES REPORTED ON FORM W-3:	THE EMPLOYEES OF KIWANIS INTERNATIONAL FOUNDATION ARE PAID THROUGI PAYMASTER.	H A COMMON
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE SOLE MEMBER IS KIWANIS INTERNATIONAL.	
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	KIWANIS INTERNATIONAL IS THE ONLY MEMBER OF THE GOVERNING BODY OF KINTERNATIONAL FOUNDATION. THE CANDIDATES FOR CONSIDERATION OF APPO APPROVED BY THE JOINT COMMITTEE OF KIWANIS INTERNATIONAL AND KIWANI FOUNDATION.	DINTMENT ARE
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	A COPY OF ANY AMENDMENT OR RESTATEMENT TO THE BYLAWS MUST BE FOR BOARD OF TRUSTEES OF KIWANIS INTERNATIONAL WITHIN TEN DAYS AFTER AD AMENDMENTS ONLY BECOME EFFECTIVE UPON RATIFICATION OF THE KIWANIS BOARD.	OPTION.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE ORGANIZATION ENGAGES AN OUTSIDE ACCOUNTING FIRM TO PREPARE ITS 990. ONCE THE FORM 990 IS PREPARED BY THE ACCOUNTING FIRM AND REVIEW MANAGEMENT (EXECUTIVE DIRECTOR, CFO AND CONTROLLER), THE FINAL FOR THE FINANCE AND INVESTMENT COMMITTEE VIA EMAIL PRIOR TO FILING.	/ED BY
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	EACH BOARD MEMBER IS REQUIRED TO READ THE CONFLICT OF INTEREST POL CONFLICTS OF INTEREST ON A FORM SIGNED BY THEM. THESE CONFLICTS ARE MONITORED BY THE BOARD AND THE CHIEF PHILANTHROPY OFFICER. IF CONFL BOARD MEMBERS MUST DISCLOSE THE CONFLICT, AND ABSTAIN FROM DISCUSS ON THE ITEMS IN WHICH THEY HAVE CONFLICTS.	THEN CLOSELY ICTS ARISE, THE
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	A SALARY BAND FOR THE POSITIONS IS CREATED THAT REFLECTS COMPENSAT LEVEL OF DUTIES, RESPONSIBILITIES, EXPERIENTIAL REQUIREMENTS, AND SPE SKILLS ALONG WITH A COMPARISON TO EQUIVALENT POSITIONS TAKING INTO A DEMOGRAPHICS OF THE LOCATION OF THE POSITION. ALL POSITIONS HAVE A C SALARY BAND. THE EXECUTIVE DIRECTOR DETERMINES THE SALARY OF ALL OF KEY EMPLOYEES BASED ON SIMILAR CRITERIA ESTABLISHED BY THE KIWANIS IN HUMAN RESOURCES DEPARTMENT. THE MOST RECENT COMPENSATION REVIEW OBTAINED FROM OUTSIDE SOURCES PER THE HUMAN RESOURCES DEPARTMEN 2023.	CIFIC TRAINING OR CCOUNT THE ORRESPONDING THE OFFICERS OR NTERNATIONAL W DATA WAS
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	SAME AS FORM 990, PART VI, LINE 15A ABOVE.	
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CA, CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, M NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY	IT, NC, ND, NE, NH,
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STA AVAILABLE UPON REQUEST IN PUBLISHED FORM. IN ADDITION, GOVERNING DOC CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE O ORGANIZATION'S WEBSITE.	CUMENTS,
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	CURRENCY EXCHANGE & BAD DEBT LOSSES	- 2,409
	CHANGES IN ANNUITIES PAYABLE	715

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

KIWANIS INTERNATIONAL FOUNDATION

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section cont	(g) 512(b)(13) trolled tity?
						Yes	No
(1) KIWANIS INTERNATIONAL (36-1327510)	COMMUNITY SVC	IN	501(C)(4)		N/A		~
3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268	•						
(2) KIWANIS YOUTH PROGRAMS (36-6072042)	YOUTH EDUC	IN	501(C)(3)	7	N/A		~
3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268	•						
(3) CIRCLE K INTERNATIONAL (01-0772160)	YOUTH EDUC	IN	501(C)(4)		N/A		~
3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268	•						
(4)	-						
(5)	-						
(6)	_						
(7)	-						
For Deserved, Deduction Act Nation and the Instructions for Forms of	·	-	50(05)(Cabadula D	(F	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

50135Y

47

OMB No. 1545-0047



36-6072039

Schedule R (Form 990) 2022

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (d) (g) (i) (k) (a) (b) (c) (e) (f) (h) (i) Direct controlling Predominant Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income year assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (1) (2) (3) (4) (5) (6) ____(7)

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section & cont	(i) 512(b)(13) trolled tity?
								Yes	No
(1)(SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022

Part V

art	Transactions With Related Organizations. Complete if the organization answ	ered "Yes" on Form	n 990, Part IV, line 3	4, 35b, or 36.		
lot	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
	During the tax year, did the organization engage in any of the following transactions with one	or more related organ	nizations listed in Part	s II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1 a		~
b	Gift, grant, or capital contribution to related organization(s)			1 b	~	
С	Gift, grant, or capital contribution from related organization(s)			1 c	~	
d	Loans or loan guarantees to or for related organization(s)			1d		~
е	Loans or loan guarantees by related organization(s)			1e		~
	Dividends from related organization(s)					~
	Sale of assets to related organization(s)				_	~
י ו	Purchase of assets from related organization(s)				_	~
-	Exchange of assets with related organization(s)				-	~
	Lease of facilities, equipment, or other assets to related organization(s)				-	~
	Lease of facilities, equipment, or other assets from related organization(s)					~
	Performance of services or membership or fundraising solicitations for related organization(s)					~
n	Performance of services or membership or fundraising solicitations by related organization(s)				_	~
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				-	L.
)	Sharing of paid employees with related organization(s)					
	Reimbursement paid to related organization(s) for expenses				~	
	Reimbursement paid by related organization(s) for expenses				-	~
	Other transfer of cash or property to related organization(s)			1 r		
	Other transfer of cash or property from related organization(s)				-	-
_	If the answer to any of the above is "Yes," see the instructions for information on who must c				•	L
		· ·		· ·	0000	<u>.</u>
	(a) Name of related organization	(b) Transaction type (a—s)	(c) Amount involved	(d) Method of determining amo	unt invo	ived
				04011		

KIWANIS INTERNATIONAL (1)	Р	3,713,288	CASH
KIWANIS INTERNATIONAL (2)	С	1,369	CASH
KIWANIS INTERNATIONAL (3)	Ν	960,996	CASH
KIWANIS INTERNATIONAL (4)	S	334,527	CASH
KIWANIS YOUTH PROGRAMS (5)	В	28,219	CASH
(SEE STATEMENT) (6)			

Schedule R (Form 990) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501	tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate itions?			(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No	Yes	No	1
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2022

Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (continued)
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(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Se 512(b contr ent	rolled
								Yes	No
(1) KRMPFK, INC. (92-0493914) 10401 N MERIDIAN ST., STE. 200, CARMEL, IN 46290	INSURANCE		KIWANIS INTERNATION AL	C CORPORATION	0	0	0.00		~

Part V Transactions with Related Organizations (continue	d)		
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) CIRCLE K INTERNATIONAL	В	6,109	CASH
(7) KIWANIS INTERNATIONAL	В	62,144	CASH

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see in	nstructions.		Taxpayer identification n	umber (TIN)		
print	WINANIA INTERNATIONAL FORMER			36-6072039			
File by the	KIWANIS INTERNATIONAL FOUNDAT Number, street, and room or suite no. If a P.O. bo		ctions	36-607203	59		
due date for	3636 WOODVIEW TRACE	<i>,</i> ,					
filing your return. See	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.				
instructions.	INDIANAPOLIS, IN 46268	a toroigit ac					
Enter the Re	eturn Code for the return that this application	is for (file	a separate application f	or each return)		01	
Application		Return	Application			Return	
ls For		Code	Is For			Code	
Form 990 o	r Form 990-EZ	01	Form 1041-A			08	
Form 4720	(individual)	03	Form 4720 (other that	n individual)		09	
Form 990-Pl		04	Form 5227	·		10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other than above)	06	Form 8870			12	
Form 990-T	(corporation)	07					
 If the organization If this is for the whole 	e No. \blacktriangleright <u>317</u> <u>875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box \frown \blacksquare . I	business ir ur digit Gro f it is for pa	oup Exemption Number	ck this box	If	this is	
 If the organ If this is for the whole a list with the a list with the for the for the a list with the for the for the for the a list with the for th	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box ► []. I <u>e names and TINs of all members the extens</u> est an automatic 6-month extension of time u organization named above. The extension is calendar year 20 or	business ir ur digit Gro f it is for pa ion is for. ntil s for the org	Fax No. ► the United States, che pup Exemption Number art of the group, check 	ck this box	. If	this is ttach tion return	
 If the orga If this is for the whole a list with the distribution of the whole 1 I request for the the distribution of the x 2 If the table of the the distribution of the distributicae distributicae distributicae distributicae distributicae	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box ► . . I <u>e names and TINs of all members the extens</u> est an automatic 6-month extension of time u organization named above. The extension is	business ir ur digit Gro f it is for pa ion is for. ntil for the org	Fax No. ► the United States, che pup Exemption Number art of the group, check 08/15, 202 ganization's return for: 2, and ending	ck this box	. If	this is ttach tion return	
 If the orga If this is for the whole a list with the distribution of the whole 1 I request for the transmission of the x 2 If the transmission of the constraint of the transmission of the constraint of the transmission of	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box►	business ir ur digit Gro f it is for pa ion is for. ntil for the org 01_, 2022	Fax No. ► the United States, che pup Exemption Number art of the group, check 	ck this box	. If	this is ttach tion return	
 If the organization of the second s	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box►	business ir ur digit Gro f it is for pa ion is for. ntil for the org 01_, 2022	Fax No. ► the United States, che pup Exemption Number art of the group, check 	ck this box	. If	this is ttach tion return	
 If the organisation of the second s	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box►►	business ir ur digit Gro f it is for pa ion is for. ntil for the org 101, 2022 nonths, chea 4720, or 4720, or	Fax No. ► In the United States, che pup Exemption Number art of the group, check 08/15, 202 ganization's return for: 2, and ending ck reason: Initial r 6069, enter the ter 6069, enter any ref	ck this box	. If . and a ot organiza , 20 <u>23</u> . rn 3a \$	this is ttach tion return	
 If the organisation of the second s	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box► []. I <u>e names and TINs of all members the extens</u> est an automatic 6-month extension of time u organization named above. The extension is calendar year 20 or tax year beginning 10/ ax year entered in line 1 is for less than 12 m Change in accounting period application is for Forms 990-PF, 990-T, undable credits. See instructions. application is for Forms 990-PF, 990-T, tted tax payments made. Include any prior year	business ir ur digit Gro f it is for pa ion is for. ntil 5 for the org 01 , 2022 nonths, cher 4720, or 4720, or ar overpayr	Fax No. ► the United States, che pup Exemption Number art of the group, check 08/15, 202 ganization's return for: , and ending , and ending, and ending , and ending, and ending , and ending, and ending	ck this box	. If : and a ot organiza , 20 <u>23</u> .	this is ttach tion return	
 If the organisation of the second s	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box►►	business ir ur digit Gro f it is for pa ion is for. ntil for the org 01 , 2022 nonths, che 4720, or 4720, or ar overpayr nclude you	Fax No. ► the United States, che pup Exemption Number art of the group, check 08/15, 202 ganization's return for: and ending ck reason: Initial r 6069, enter the ter 6069, enter any ref ment allowed as a credi r payment with this r	ck this box	. If . and a ot organiza , 20 <u>23</u> . rn 3a \$	this is ttach tion return <u>NONI</u>	
 If the organisation of the second s	e No. ► <u>317 875-8755</u> anization does not have an office or place of or a Group Return, enter the organization's fo e group, check this box ►	business ir ur digit Gro f it is for pa ion is for. ntil for the org 01 , 2022 nonths, che 4720, or 4720, or ar overpayr nclude you m). See ins	Fax No. ► the United States, che pup Exemption Number art of the group, check 08/15, 202 ganization's return for: ck reason: Initial r 6069, enter the ter 6069, enter any ref ment allowed as a credi r payment with this returning.	ck this box	. If and a ot organiza , 20 <u>23</u> . rn 3a \$ 3b \$ 3c \$	this is ttach tion return <u>NONE</u> NONE	

Form	990-T		Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	\vdash	OMB No. 1545-0047
		For cal	endar year 2022 or other tax year beginning $10/01$, 2022, and ending $09/30$, 2	20 23	20 22
	ent of the Treasury Revenue Service	Do no	Go to www.irs.gov/Form9907 for instructions and the latest information. ot enter SSN numbers on this form as it may be made public if your organization is a 501		pen to Public Inspection for 501(c)(3) Organizations Only
	Check box if ddress changed.		Name of organization (Check box if name changed and see instructions.) KIWANIS INTERNATIONAL FOUNDATION		er identification number 36-6072039
 ✓ 50 → 40 	npt under section D1(C) (3) D8(e) 220(e) D8A 530(a)	Print or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 3636 WOODVIEW TRACE City or town, state or province, country, and ZIP or foreign postal code INDIANAPOLIS, IN 46268	(see ins	exemption number tructions)
	29(a) 529A	C Book	INDIANAPOLIS, IN 40200 value of all assets at end of year 17,031,380		neck box if amended return.
	eck organizatio				college/university
	eck if filing only		Claim credit from Form 8941 Claim a refund shown on Form		
			nization filing a consolidated return with a 501(c)(2) titleholding corporation .		
			ched Schedules A (Form 990-T)		
			and identifying number of the parent corporation	ea group	
			(SEE STATEMENT) Telephone number	(3	17) 875-8755
Part	Total U	nrelate	ed Business Taxable Income		
1	Total of unrel		isiness taxable income computed from all unrelated trades or businesses (see 1	0
2	Reserved .			. 2	0
3		d 2 .			0
4			ns (see instructions for limitation rules)		0
5			ess taxable income before net operating losses. Subtract line 4 from line 3		0
6	Deduction for	net ope	erating loss. See instructions	. 6	0
7	Total of unrela	ated bu	siness taxable income before specific deduction and section 199A deduction	ion.	
	Subtract line 6	6 from li	ne 5	· 7	0
8	Specific dedu	ction (g	enerally \$1,000, but see instructions for exceptions)	. 8	0
9	Trusts. Section	n 199A	deduction. See instructions	. 9	0
10	Total deducti	ons. Ac	Id lines 8 and 9	. 10	0
11	Unrelated bu	siness	taxable income. Subtract line 10 from line 7. If line 10 is greater than line	e 7,	
				· 11	0
Part	Tax Co	mputa	tion		
1	-		le as corporations. Multiply Part I, line 11 by 21% (0.21)	. 1	0
2			ust rates. See instructions for tax computation. Income tax on the amount Tax rate schedule or Schedule D (Form 1041)		
3					
4			ee instructions		
5			tax (trusts only)		
6			It facility income. See instructions		
7			ough 6 to line 1 or 2, whichever applies		0
For Pa			Notice, see instructions. Cat. No. 11291J		Form 990-T (2022)

Form 99	0-T (20	22)						Pa	age 2
Part		Tax and Payments							
1a	Forei	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		0				
b	Othe	r credits (see instructions)	1b		0				
С		ral business credit. Attach Form 3800 (see instructions)	1c		0				
d		t for prior year minimum tax (attach Form 8801 or 8827)	1d	1					
е		credits. Add lines 1a through 1d				1e			0
2		act line 1e from Part II, line 7				2			0
3	Other	amounts due. Check if from: Form 4255 Form 8611 Form							
						3			0
4		tax. Add lines 2 and 3 (see instructions). Check if includes tax pre							~
-		on 1294. Enter tax amount here			<u>•</u> .	4 5			0
5		nt net 965 tax liability paid from Form 965-A, Part II, column (k)	6a	1	o	5			0
6a 5	-	ents: A 2021 overpayment credited to 2022	6b		0				
b c		eposited with Form 8868	6c		0				
d		gn organizations: Tax paid or withheld at source (see instructions)	6d		0				
e		up withholding (see instructions)	6e		0				
f		t for small employer health insurance premiums (attach Form 8941) .	6f		0				
		credits, adjustments, and payments: Form 2439 0							
Ū	🗌 Fo	rm 4136 0 🗌 Other 0 Total	6g		0	_			
		payments. Add lines 6a through 6g		• • 34 34 64		7			0
8	Estim	ated tax penalty (see instructions). Check if Form 2220 is attached .		24 84		8			0
9	Tax o	lue. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount ov	wed		• [9			0
10		payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amou	int ov	erpaid 🔐 😘	۰ [10			0
-		the amount of line 10 you want: Credited to 2023 estimated tax		0 Refun		11			0
Part I	_	Statements Regarding Certain Activities and Other Informati							
1		y time during the 2022 calendar year, did the organization have an inter						Yes	No
		a financial account (bank, securities, or other) in a foreign country? If "						-70	2
		N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes,"	entei	r the name of t	ne fore	eign cou	intry		
-	here		********						-
		the tax year, did the organization receive a distribution from, or was it the gr	rantor	ot, or transferor	to, a f	oreign tr	ust?		<u>×</u>
		s," see instructions for other forms the organization may have to file. the amount of tax-exempt interest received or accrued during the tax y	i o o r	¢				- 11	1
		available pre-2018 NOL carryovers here \$ Do not in				carnyo	vor		
-	show	n on Schedule A (Form 990-T). Don't reduce the NOL carryover show	/n her	e by any dedu	ction	reported	d on	1.51	311
		line 6.		, ,				1.19	123
5	Post-	2017 NOL carryovers. Enter the Business Activity Code and available po	ost-20	17 NOL carryo	vers. D	on't red	duce	as h	The second
	the ar	nounts shown below by any NOL claimed on any Schedule A, Part II, line	e 17 fo	or the tax year.	See in	structio	าร.		
		Business Activity Code	Avail	lable post-2017	' NOL	carryov	er	- 12	
	-	• • • • • • • • • • • • • • • • • • •			one onte	004/2004-203		6 (B	
		\$			00000000			1.1	
		\$							
		\$	l						24
				· · · · · · ·					1
		s "Yes," has the organization described the change on Form 990, 990 n in Part V	U-EZ,	990-PF, or Fo	rm 11.	28? If "I	NO,"	1914	
			1.1	2	• •	•••			
Part		Supplemental Information	- 1.1 - 6 -						
		explanation required by Part IV, line 6b. Also, provide any other addition	al into	ormation. See ii	nstruc	tions.			
(SEE S	TATE	<u>/ENT)</u>							
	Under	penalties of perjury, I declare that I have examined this return, including accompanying so	chedul	es and statements	and to	the hest (of my knc	wlodae	and
		it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on a						wiedge	7 anu
Sign		0 0			E	May the IF	29 discus	this ro	turn
Here	7	1. Al Andred 18/6/2424 CFO			_ I	with the p			
	Signa	Ature of officer Date Title			-1	(see instru	ictions)?	Yes]No
		Print/Type preparer's name Preparer's signature		Date	Chool	: 🗌 if	PTIN		
Paid		NICOLE FISHBACK		08/01/2024		nployed		27947	5
Prepa		Firm's name FORVIS MAZARS, LLP			Firm's		44-016		-
Use C	Dnly	Firm's address 820 MASSACHUSETTS AVE SUITE 1370, INDIANAPOLIS, IN	46204	1	Phone		(317) 383		,
							Form 99		

Form **990-1** (2022)

Return Reference - Identifier	Explanation
BOOK CARE - NAME AND ADDRESS	ROBERT W. BRODERICK, CFO, 3636 WOODVIEW TRACE, INDIANAPOLIS, IN 46268

Form 990-T	Supplemental Ir	Supplemental Information				
Return Reference	Amount	Explanation				
990-T CORE FORM						
FORM 990-T, PART I, LINE 1	0	THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.				

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Fint KIWANIS INTERNATIONAL FOUNDATION 36-6 Number, street, and room or suite no. If a P.O. box, see instructions. 3636 a dat for group 3636 WODVIEW TRACE City, town or post office, state, and ZIP code. For a foreign address, see instructions. 3636 INDIANAPOLIS, IN 46268 INDIANAPOLIS, IN 46268 ner the Return Code for the return that this application is for (file a separate application for each return) - For Code orm 990 or Form 990-EZ 01 orm 990-F 04 orm 990-F 04 orm 990-T (sec. 401(a) or 408(a) trust) 05 orm 990-T (corporation) 07 The books are in the care of ▶ ROBERT W. BRODERICK, CFO 3636 WOODVIEW TRACE INDIANAPOLIS IN 46268 Telephone No. ▶ 317 875-8755 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box	Type or				xpayer identification number (TIN)			
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The books are in the care of ▶ ROBERT W. BRODERICK, CFO 3636 WOODVIEW TRACE INDIANAPOLIS IN 46268 Telephone No. ▶ 317 875-8755 Fax No. ▶ If the organization does not have an office or place of business in the United States, check this box . If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 002 or the whole group, check this box . ▶ . If it is for part of the group, check this box . 002 or the whole group, check this box . ▶ . If it is for part of the group, check this box . 002 Ist with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until 08/15, 2024, to file the for the organization named above. The extension is for the organization's return for: ▶ . a calendar year 20 or x tax year beginning 10/01, 2022, and ending 05 2 If the tax year entered in line 1 is for less than 12 months, check reason:	Form 990-1	(trust other than above)	06	Form 8870	370			12
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