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**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCANNED CCI I 3 2010

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

Open to Public Inspection

| <u>A</u>      | For the             | 2008 cal                  | endar ye:                         | ar, or ta     | ax year begin         | nning             |  |   |             |              | and er  | nding                   |        |               |           |   |             |               |
|---------------|---------------------|---------------------------|-----------------------------------|---------------|-----------------------|-------------------|--|---|-------------|--------------|---------|-------------------------|--------|---------------|-----------|---|-------------|---------------|
| <u>B</u>      | Check if ap         | plicable                  | Please<br>use IRS                 | C Nam         | ne of organization    | on PAD            | <b>UCAH</b>                                  | LIONS C                                 | LUB T       | ELETH        | ON, IN  | NC.                     | D      | Employer      | r identif | ication nun                               | nber        |               |
|               | Address             | change                    | label or                          | Doir          | ng Business As        |                   |  |   |             |              |         |                         | 31-    | 101101        | 3         |   |             |               |
|               | Name cha            | ange                      | print or                          | Nun           | nber and street       | (or PO box if r   | naıl ıs n                                    | ot delivered                            | to street a | ddress)      | Ro      | om/suite                | E      | Telephone     | e numbe   | er  |             |               |
|               | Initial retu        | ım                        | type.<br>See                      | PO BO         | OX 7201               |                   |  |   |             |              |         |                         | 1      |               |           |   |             |               |
| П             | Terminati           | on                        | Specific                          |               | or town, state of     | or country, and a | ZIP + 4                                      |   |             |              |         |                         |        | -             |           | -   |             |               |
| Ħ             | Amended             |                           | Instruc-<br>tions.                | PADÚ          |                       | 2.                |  | K                                       | Υ           | 420          | 002-72  | 201                     | G      | Gross rec     | eipts \$  |   | 6           | 03,779        |
| =             |                     | n pending                 |                                   |               | d address of          | personal offic    | or:  |   |             |              |         | 1                       | 4b.o.o |               | ura far a | #iliotoo?                                 |             | X No          |
| ш             | тфриосис            |                           |                                   |               |                       |                   |  | • | 2004        |              |         |                         |        | group retu    |           |   | H 1         | =             |
|               |                     |                           |                                   |               | LER PO BC             | X 7201, PA        |  |   |             | <del>-</del> |         | H(b) Ar                 |        | affiliates in |           |   | X Yes       | No            |
| <u> </u>      | Tax-exer            | npt status                | X 50                              | )1(c) (       | 3) ◀ (1               | nsert no.)        | <u>. [</u>                                   | 4947(a)(1)                              | or          | 527          |         |                         | If "N  | o," attach    | a list (s | ee instructio                             | ns)         |               |
| J             | Website             | : ► N/A                   |                                   |               |                       |                   |  |   |             |              |         | H(c) Gr                 | oup e  | exemption     | number    | •   |             |               |
| κ.            | Type of or          | ganization                | XIco                              | rporation     | Trust                 | Association       | on [   | Other ▶                                 |             |              | L Year  | r of forma              | ation  |               | м         | State of lega                             | al domicile |               |
|               | •                   |                           |                                   |               |                       | 7.0000.00.        | <u>,,,                                  </u> |   |             | 1            |         |                         |        |               |           | Clate or logi                             |             |               |
|               | Part I              |                           | mmary                             | 460.000       |                       | ::                |  | ionificant                              |             |              |         |                         |        |               |           |   |             |               |
|               | 1                   | Briefly 0                 | escribe                           | ine org       | anization's           | mission of n      | IOSL S                                       | ignilicant                              |             | S.           | TO IN   |                         |        | D CTAT        |           |   | CNTUO       |               |
| _             |                     |                           |                                   |               | DIRECTLY              |                   | 12ABI  | FED CHIF                                | DKEN        | & ADUL       | -12 II  | N INC.                  | FOU    | K-51A         | FAK       | EA OF K                                   | ENTOC       | 71            |
| nce           |                     | ILLINOI                   | S' IFNN                           | IFZZFI        | E & MISSOL            | JKI.              |  |   |             |              |         |                         |        |               |           |   |             |               |
| Г             |                     |                           |                                   | · <del></del> |                       |                   |  |   |             |              |         |                         |        |               |           |   |             |               |
| Governance    | 2                   |                           |                                   | _             | if the organ          |                   |  | •                                       |             |              |         |                         |        |               | of its a  | assets.                                   |             |               |
|               |                     | Number                    | of voting                         | g meml        | bers of the o         | governing be      | ody (F                                       | Part VI, line                           | e 1a) .     |              |         |                         |        |               | 3         |   |             | 0             |
| es            | 4                   | Number                    | of indep                          | enden         | t voting mer          | nbers of the      | gove   | ming bod                                | y (Part '   | VI, line     | 1b) .   |                         |        |               | 4         |   |             | 0             |
| Activities &  | 5                   | Total nu                  | mber of                           | employ        | yees (Part V          | ', line 2a) .     |  |   |             |              |         |                         |        |               | 5         |   |             | 0             |
| Act           | 6                   | Total nu                  | mber of                           | volunte       | eers (estima          | ite if necess     | ary).  |   |             |              |         |                         |        |               | 6         | l   |             |               |
| -             | 7a                  | Total gro                 | oss unre                          | lated b       | usiness rev           | enue from F       | art VI                                       | III, line 12,                           | columi      | n (C) .      |         |                         |        |               | 7a        |   |             | 0             |
|               | b                   |                           |                                   |               | taxable inc           |                   |  |   |             |              |         |                         |        |               | 7b        |   |             | 0             |
|               |                     |                           |                                   |               |                       |                   |  |   |             |              |         |                         | Pri    | or Year       |           | Cı  | ırrent Yea  | r             |
|               | 8                   | Contribu                  | utions an                         | id granf      | ts (Part VIII,        | line 1h)          |  |   |             |              |         |                         |        |               | 0         |   |             | 0             |
| Σ             | 9                   |                           |                                   | _             | ue (Part VIII         |                   |  |   |             |              |         |                         |        | ·             | 0         |   |             | 0             |
| Revenue       | 10                  |                           |                                   |               | rt VIII, colun        |                   |  |   |             |              |         |                         |        |               | 6,735     |   |             | 1,999         |
|               | 11                  |                           |                                   |               | li, colu <u>mn (A</u> |                   |  |   |             |              |         |                         |        |               | 0,024     |   | 4           | 06,968        |
|               | 12                  |                           |                                   |               | si8 through           |                   |  |   |             |              |         |                         |        |               | 6,759     | 1   |             | 08,967        |
| _             | 13                  |                           |                                   |               | ounts paid (F         |                   |  |   |             |              |         |                         |        |               | 3,808     | <del> </del>                              |             | 65,436        |
|               | 14                  |                           |                                   |               | nembers (Pa           |                   |  |   |             |              | •       |                         |        |               | 0         |   |             | 0             |
|               | 15                  | Salaries                  | Pher c                            | ampeß         | isation()ethp         | lovee bene        | fits (P                                      | art IX. coli                            |             |              | 5–10)   |                         |        |               | 0         | <del> </del>                              |             | <del></del> 0 |
| ses           | 16a                 | Professi                  | ional fun                         | draisin       | g fees (Part          | Xxcolumn          | (A) In                                       | ne 11e)                                 |             | ,,           | •,      |                         |        |               | 0         |   |             | <u>_</u>      |
| Expenses      | b                   |                           |                                   |               | ses (Partilx          |                   |  |   |             |              | . 0     | 200 1                   | - 14   | ·             |           | · - 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |             | - (*c. %)     |
| Ä             | 17                  | Other ex                  | voenses                           | 763           | X, column (*          | Arlines 11a       | -11d<br>-11d                                 | 11f_24f\                                |             |              |         | ****                    |        |               | 0         |   | 14          | 0             |
|               | 18                  |                           |                                   |               | nes 13–17 (r          |                   |  |   |             |              |         |                         |        | 45            | 3,808     |   |             | 65,436        |
|               | 19                  |                           |                                   |               | s. Subtract I         |                   |  |   |             |              |         |                         |        |               | 2,951     | _   |             | 56,469        |
| _             | <u> </u>            | Nevenu                    | C 1033 C/                         | фензе         | s. Subtract i         | 10 110111         | IIIIC I                                      | <u> </u>                                |             | <del></del>  | <u></u> | B                       | eainn  | ing of Ye     | •         | 1   | nd of Year  |               |
| Net Assets or | [ 20                | Total as                  | eate (Pa                          | rt X lin      | ne 16)                |                   |  |   |             |              |         | <u></u>                 | giiii  |               | 4,959     | <del> </del>                              |             | 67,906        |
| 888           | 21                  |                           | •                                 |               | line 26)              |                   |  |   |             |              | •       |                         |        |               | 0,085     | <del> </del>                              |             | 17,419        |
| tel           | 22                  |                           |                                   |               | inces. Subtr          |                   |  |   |             | • •          | •       |                         |        |               | 4,874     | •   |             | 50,487        |
|               |                     |                           |                                   |               |                       | act inte 2 i i    | i Oilli II                                   | 116 20                                  | <u>-</u>    | <del></del>  | <u></u> |                         |        |               | 4,074     | 1   |             | 30,467        |
|               | art II              |                           | nature                            |               | y, I declare that     | L bayo ovamin     | ad this s                                    | oturn unclud                            | ng 2000m    | 2000400      | cobodul | oc and c                | totom  | ents and      | to the h  | act of my ka                              | oudodae     |               |
|               |                     |                           |                                   |               | ect, and comple       |                   |  |   |             |              |         |                         |        |               |           |   |             |               |
|               |                     |                           | 1                                 | ne/           | 1601                  | 1                 |  |   |             | ,            |         |                         |        |               |           | •   | ·           |               |
|               |                     |                           |                                   | - '///        | =1/1X                 | 10                |  |   |             |              |         |                         |        | <             | 7-19      | 4-10                                      |             |               |
| Si            | _                   | _  <b> </b>   <b> </b>  / | Signature                         | of officer    | 700                   |                   |  |   |             | •            |         |                         |        | Date          |           |   |             |               |
| He            | ere                 |                           | <i>y</i>                          |               |                       |                   |  |   |             |              |         |                         |        |               |           |   |             |               |
|               |                     |                           | Type or pr                        | ant name      | and title             |                   |  |   |             | <del></del>  |         |                         |        |               |           |   |             |               |
|               |                     | Prep                      | arer's                            |               | die dec               | 1/1               | . ^  |   | Date        |              | Tc      | heck if                 |        |               | Prepa     | arer's identif                            | vina numb   |               |
| Pa            | id                  | signa                     |                                   | 1             | $\times$ $n/i$        | 14H- 1            | ارز/ ۲                                       | 4                                       |             |              |         | elf-                    |        |               |           | structions)                               | ,           | -             |
| -             | eparer':            | <u> </u>                  | ·····                             |               |                       |                   | -0X  | 1                                       | 8/3         | 3/2010       | er      | nployed                 |        | <u>▶</u> ∟_   | P00       | 746616                                    |             |               |
|               | eparer :<br>se Only | Filli                     | 's name (or                       |               | WAYNE                 | SHELTON           | AND  | ASSOCIA                                 | TES CF      | PA, PLL      | .c      |                         | EIN    | •             | •         |   |             |               |
| Jo            | Unity               | if self                   | f-employed<br>ess, an <u>d Zl</u> | ).<br>P 4     | <b>—</b> /            | OADWAY,           |  |   |             |              |         | Phone no ▶ 270-442-6688 |        |               |           |   |             |               |
| NA-           | w tha IF            |                           |                                   | •             |                       |                   |  |   |             | .c)          |         |                         | 11110  |               |           |   | Yes         |               |
| _             | <del></del>         |                           |                                   |               | th the prepa          |                   |  |   |             | _            | • •     | · · ·                   | • •    |               | ٠ .       | <u>L</u>                                  |             | No            |
| FΩ            | r Privacy           | hae to A v                | Panenuc                           | ark Red       | uction Act N          | otice see th      | 0 600  | rata inetri                             | ictione     |              |         |                         |        |               |           |   | Form 90     | 0 (2008)      |

| Pe        | Statement of Program Service Accomplishments (see instructions)  |            |
|-----------|--|------------|
| 1         | Briefly describe the organization's mission: TO RAISE FUNDS TO DIRECTLY BENEFIT DISABLED CHILDREN & ADULTS IN THE FOUR-STATE AREA OF KENTUCKY, ILLINOIS, TENNESSEE & MISSOURI  |            |
|           |  | ·          |
| 2         | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?   | —<br>No    |
| 3         | If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program   |            |
|           | services?  | Vo         |
| 4         | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |            |
| 4a        | (Code: ) (Expenses \$ 302,360 including grants of \$ 302,360 ) (Revenue \$ 0 ) ANNUAL TELETHON FOR CRIPPLED CHILDREN IN A FOUR STATE AREA WEST   |            |
|           | KENTUCKY EASTER SEALS CENTER   | · <b></b>  |
|           |  |            |
|           |  |            |
|           |  | . <b></b>  |
|           |  |            |
|           |  | · <b>-</b> |
|           |  |            |
| 4b        | (Code: ) (Expenses \$ 89,400 including grants of \$ 89,400 ) (Revenue \$ 0 ) ANNUAL TELETHON FOR CRIPPLED CHILDREN IN A FOUR STATE AREA SOUTHERN ILLINOIS THERAPY CENTER   |            |
|           |  |            |
|           |  |            |
|           |  | · <b></b>  |
|           |  |            |
| 4c        | (Code: ) (Expenses \$ 71,438 including grants of \$ 71,438 ) (Revenue \$ 0 ) ANNUAL TELETHON FOR CRIPPLED CHILDREN IN A FOUR STATE AREA COMMUNITY DEVELOPMENT CENTER - TENNESSEE   |            |
|           |  |            |
|           |  |            |
|           |  |            |
|           |  |            |
|           |  |            |
| 4d        | Other program services. (Describe ın Schedule O.)  |            |
|           | (Expenses \$ 2,238 including grants of \$ 2,238 ) (Revenue \$ 0)   |            |
| <u>4e</u> | Total program service expenses ▶ \$ 465,436 (Must equal Part IX, Line 25, column (B).)   |            |

| Par | t W Checklist of Required Schedules  |     |     |                 |
|-----|--|-----|-----|-----------------|
|     |  |     | Yes | No              |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"                |     |     |                 |
|     | complete Schedule A  | 1   | Х   |                 |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   |     | Х               |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to             |     |     |                 |
| •   | candidates for public office? If "Yes," complete Schedule C, Part I  | 3   |     | x               |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,          |     |     |                 |
| •   | Part II  | 4   |     | х               |
| 5   | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice         |     |     | <del>  ^`</del> |
| J   | and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III   | 5   |     |                 |
| ۵   | Did the organization maintain any donor advised funds or any accounts where donors have the right to                         | -   |     | $\vdash$        |
| 6   | , ,  |     |     | ŀ               |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete                    |     |     |                 |
| _   | Schedule D, Part I   | 6   | X   | <u> </u>        |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                    | _   |     |                 |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                         | 7   | X   |                 |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"          |     |     |                 |
|     | complete Schedule D, Part III  | 8   |     | X               |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part                |     |     |                 |
|     | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"                     |     |     |                 |
|     | complete Schedule D, Part IV   | 9   |     | X               |
| 10  | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V              | 10  |     | Х               |
| 11  | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,                 |     |     |                 |
|     | Parts VI, VIII, IX, or X as applicable   | 11  | х   | 1               |
| 12  | Did the organization receive an audited financial statement for the year for which it is completing this return              |     |     |                 |
| -   | that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII                            | 12  |     | Х               |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                            | 13  |     | X               |
|     | Did the organization maintain an office, employees, or agents outside of the U.S.?   | 14a |     | X               |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,                | 170 |     | <del>  ^</del>  |
| U   | business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I                             | 14b |     | х               |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization    | 140 | ~   | <del>  ^</del>  |
| 13  | or entity located outside the United States? If "Yes," complete Schedule F, Part II  | 15  |     | х               |
| 40  | ·  | 15  |     | -^-             |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance              | 40  |     |                 |
| 47  | to individuals located outside the United States? If "Yes," complete Schedule F, Part III                                    | 16  |     | X               |
| 17  | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I       | 17  |     |                 |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   |     |     | X               |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                | 19  |     | Х               |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20  |     | Х               |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | Х               |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22  |     | Х               |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete                           |     |     |                 |
|     | Schedule J   | 23  |     | X               |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than                          |     |     |                 |
|     | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions                |     |     |                 |
|     | 24b–24d and complete Schedule K. If "No," go to question 25  | 24a |     | Х               |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                            | 24b |     | Х               |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year                    |     |     |                 |
|     | to defease any tax-exempt bonds?   | 24c |     | Х               |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                      | 24d |     | Х               |
|     | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a           |     |     |                 |
| -34 | disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | Х               |
| h   | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified                   |     |     | Ė               |
| ~   | person from a prior year? If "Yes," complete Schedule L, Part I  | 25b |     | х               |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or            |     |     | <del>- ^-</del> |
| 20  | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II         | 26  |     | х               |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or                  |     |     | <del>  ^</del>  |
| 27  |  | 2-  |     | V               |
|     | substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III               | 27  |     | X               |

#### Part IV **Checklist of Required Schedules** (continued) Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee: Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV . . . . 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M... 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Form 990 (2008)

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| Par     | V Statements Regarding Other IRS Filings and Tax Compliance   |                |     |                       |                    |  |
|---------|---|----------------|-----|-----------------------|--------------------|--|
|         |   |                | _   |                       | Yes                | No                                     |
| 1a      | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of  |                |     |                       |                    |  |
|         | U.S. Information Returns. Enter -0- if not applicable   | 1a             | 0   |                       |                    |  |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 1b             | 0   |                       |                    |  |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors a  | and reportable |     |                       |                    | \$4                                    |
|         | gaming (gambling) winnings to prize winners?  |                | .   | 1c                    |                    | .v. E . r                              |
| 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             | 0   |                       |                    |  |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment ta  |                |     | 2b                    | # <b>#</b> 045.00  | 3.~~£2.d                               |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return  | n. (see        |     |                       | <b>W</b> .         |  |
| _       | instructions)   |                |     | 4                     |                    |  |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year of this and the second | covered by     |     |                       |                    | ************************************** |
|         | this return?  |                |     | 3a                    |                    | Х                                      |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.   |                | · } | 3b                    |                    | -                                      |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or   | -              |     |                       |                    |  |
|         | over, a financial account in a foreign country (such as a bank account, securities account, or ot account)?   |                | 1   | 40                    |                    | Х                                      |
| b       | account)?   |                |     | 4a<br>€ 24            | Œst3               | ,,,,,                                  |
| D       | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Fo   | reian Rank     |     |                       |                    | Ţŗ.                                    |
|         | and Financial Accounts.   | reign bank     |     |                       |                    |  |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye  | ear?           |     | 5a                    | 2.01.73            | X                                      |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter to  |                |     | 5b                    |                    | X                                      |
| C       | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt   |                | 1   |                       |                    |  |
|         | Regarding Prohibited Tax Shelter Transaction?   |                | [   | 5c                    |                    |  |
| 6a      | Did the organization solicit any contributions that were not tax deductible?  |                | . [ | 6a                    |                    | X                                      |
| b       | If "Yes," did the organization include with every solicitation an express statement that such con   | tributions or  |     |                       |                    |  |
|         | gifts were not tax deductible?  |                | [   | 6b                    |                    |  |
| 7       | Organizations that may receive deductible contributions under section 170(c).   |                |     |                       |                    | 1                                      |
| а       | Did the organization provide goods or services in exchange for any quid pro quo contribution of   | f more than    |     |                       |                    |  |
| _       | \$75?   |                | . } | 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 required to file Form 8282?   | in it was      |     | 7.                    |                    |  |
|         | required to file Form 8282?   |                |     | 7c                    | Ė                  | X                                      |
| d<br>e  | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums   | <del></del>    |     |                       |                    | 14 4 6<br>151 18                       |
| •       | benefit contract?   | on a personal  | ľ   | 7e                    | <u>Leven, i l'</u> | X                                      |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit  | contract?      |     | 7f                    |                    | X                                      |
| g       | For all contributions of qualified intellectual property, did the organization file Form 8899 as req  |                |     | 7g                    |                    |  |
| h       | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form   |                |     |                       |                    |  |
|         | required?   |                | . [ | 7h                    |                    |  |
| 8       | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds a  | and section    |     |                       |                    |  |
|         | 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by  |                |     |                       |                    | <b>J</b> eq                            |
|         | organization, have excess business holdings at any time during the year?  |                |     | 8                     | ***                | X                                      |
| 9       | Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.   |                |     |                       |                    |  |
| а       | Did the organization make any taxable distributions under section 4966?   |                |     | 9a                    |                    | X                                      |
| b       | Did the organization make a distribution to a donor, donor advisor, or related person?  |                | .   | 9b                    |                    | X                                      |
| 10      | Section 501(c)(7) organizations. Enter:   | امما           |     | aram ()<br>ara<br>ara |                    |  |
| a       | Initiation fees and capital contributions included on Part VIII, line 12  | 10a            | 0   |                       | 7.5                |  |
| b<br>11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>Section 501(c)(12) organizations.</b> Enter:   | 10b            | 0   |                       |                    |  |
| 11<br>a | Gross income from members or shareholders   | 11a            | 0   |                       |                    |  |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources  | - 19           |     |                       | 1.2                |  |
|         | against amounts due or received from them.)   | 11b            | 0   | 1                     |                    |  |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or   |                |     | 12a                   |                    |  |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 12b            |     |                       |                    | 44                                     |

PADUCAH LIONS CLUB TELETHON, INC 31-1011013

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not Part VI required by the Internal Revenue Code.)

| Sect    | tion A. Governing Body and Management   |                        |              |              |
|---------|---|------------------------|--------------|--------------|
|         |   | 3 3/6                  | Yes          | No           |
|         | For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the   | 2 · · 6<br>2 · · · / 2 |              |              |
| 10      | circumstances, processes, or changes in Schedule O. See instructions.  Enter the number of voting members of the governing body   | 3.5%                   |              |              |
| 1a<br>b | Enter the number of voting members that are independent   |                        |              |              |
| 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                      |              | X            |
| 3       | Did the organization delegate control over management duties customarily performed by or under the direct   | <u> </u>               | <del>-</del> | <u> </u>     |
| •       | supervision of officers, directors or trustees, or key employees to a management company or other person?   | 3                      |              | x            |
| 4       | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?   | 4                      |              | X            |
| 5       | Did the organization become aware during the year of a material diversion of the organization's assets?   | 5                      |              | Х            |
| 6       | Does the organization have members or stockholders?   | 6                      |              | Х            |
| 7a      | Does the organization have members, stockholders, or other persons who may elect one or more members  |                        |              | 1            |
|         | of the governing body?  | 7a                     |              | X            |
| b       | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b                     |              | X            |
| 8       | Did the organization contemporaneously document the meetings held or written actions undertaken during  | `                      |              |              |
|         | the year by the following:  |                        | 7.           | *,' `        |
| а       | The governing body?   | 8a                     |              | X            |
| b       | Each committee with authority to act on behalf of the governing body?   | 8b                     |              | X            |
| 9a      | Does the organization have local chapters, branches, or affiliates?   | 9a                     |              | X            |
| þ       | If "Yes," does the organization have written policies and procedures governing the activities of such chapters,   | ١                      |              |              |
| 40      | affiliates, and branches to ensure their operations are consistent with those of the organization?  | 9b                     | X            |              |
| 10      | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations   | 40                     | V            |              |
| 11      | must describe in Schedule O the process, if any, the organization uses to review the Form 990   | 10                     | <u> </u>     |              |
| 11      | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 11                     |              | x            |
| Sect    | ion B. Policies   |                        |              |              |
| 000     | ion b. 1 onoice   |                        | Yes          | No           |
| 12a     | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a                    | X            |              |
| b       | Are officers, directors or trustees, and key employees required to disclose annually interests that could give  |                        |              |              |
|         | rise to conflicts?  | 12b                    | х            |              |
| С       | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |                        |              |              |
|         | describe in Schedule O how this is done   | 12c                    |              | Х            |
| 13      | Does the organization have a written whistleblower policy?  | 13                     |              | Х            |
| 14      | Does the organization have a written document retention and destruction policy?   | 14                     |              | Х            |
| 15      | Did the process for determining compensation of the following persons include a review and approval by  |                        |              |              |
|         | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:   |                        | , %,         |              |
| а       | The organization's CEO, Executive Director, or top management official?   | 15a                    |              | X            |
| b       | Other officers or key employees of the organization?  | 15b                    | XX. 90041    | X            |
| 40:     | Describe the process in Schedule O. (see instructions).   | - ":"                  |              | 1, k<br>1, y |
| 16a     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   | <u> </u>               |              |              |
| L       | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate   | 16a                    | in Sha       | X<br>Hadal   |
| b       | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard  |                        |              |              |
|         | the organization's exempt status with respect to such arrangements?   | 16b                    | 1,86,35      | X            |
| Sect    | ion C. Disclosure   | 100                    |              |              |
| 17      | List the states with which a copy of this Form 990 is required to be filed  |                        |              |              |
| 18      | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the states with which a copy of the states with the copy | only)                  |              |              |
|         | available for public inspection. Indicate how you make these available. Check all that apply.   | ···• <i>y</i> /        |              |              |
|         | Own website Another's website X Upon request  |                        |              |              |
| 19      | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-   | est                    |              |              |
|         | policy, and financial statements available to the public.   |                        |              |              |
| 20      | State the name, physical address, and telephone number of the person who possesses the books and records of the   | he                     |              |              |
|         | organization: ► DIA CANTER 270 443-312  |                        |              |              |
|         | PO BOX 7201, PADUCAH, KY 42001  |                        |              |              |

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **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. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| X Check this box if the organization did not compe | ensate any office            | er, dir                        | ect                   | or, | trus         | stee, o                      | r ke   | ey employee.  |  |  |
|--|------------------------------|--------------------------------|-----------------------|-----|--------------|------------------------------|--------|---|--|--|
| (A)  | (B)                          | (C)                            |                       |     |              |                              |        | (D)   | (E)  | (F)  |
| Name and Title                                     | Average<br>hours per<br>week | Individual trustee or director | Institutional trustee |     | key employee | Highest compensated employee | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| ALAN SANDERS<br>DIRECTOR                           | 1.                           | X                              |                       |     |              |                              |        | 0   | 0  | 0  |
| COREY AKER DIRECTOR                                | 1.                           | Х                              |                       |     |              |                              |        | 0   | 0  | 0  |
| LESLIE ARNETT<br>DIRECTOR                          | 1.                           | Х                              |                       |     |              |                              |        | 0   | 0  | 0  |
| RICK JOHNSON<br>DIRECTOR                           | 1.                           | Х                              |                       |     |              |                              |        | 0   | 0  | 0  |
| CHUCK WALTER<br>DIRECTOR                           | 1.                           | х                              |                       |     |              |                              |        | 0   | 0  | 0  |
| CRYSTAL TOWNSEND<br>DIRECTOR                       | 1_                           | Х                              |                       |     |              |                              |        | 0   | 0.   | 0  |
| FRANK SCHULER PRES                                 | 4.                           |                                |                       | x   |              |                              |        | 0   | 0  | 0  |
| JIM MCPEAKE<br>1ST VP                              | 2.                           |                                |                       | x   |              |                              | _      | 0   | 0  | 0  |
| DIA CANTER<br>SEC                                  | 10.                          |                                |                       | x   |              |                              |        | 0   | 0  | 0  |
| RICK MEEKS<br>TREAS                                | 2.                           |                                |                       | х   |              |                              |        | 0   | 0  | 0  |
| JOHN JOHNSON<br>2ND VP                             | 2.                           |                                | L                     | x   |              |                              |        | 0   | 0  | 0  |
| HEIDI JAMES<br>3RD VP                              | 2.                           |                                | L                     | x   |              |                              |        | 0   | 0  | 0  |
| JAMES CRAIG<br>ASST SEC                            | 1.                           |                                |                       | x   |              |                              |        | 0   | 0  | 0  |
|  | 0.                           |                                |                       |     |              |                              |        | 0   | 0  | 0  |
|  | 0.                           |                                |                       |     |              |                              |        | 0   | _ 0  | 0  |
|  | 0.                           |                                |                       |     |              |                              |        | 0   | 0  | 0  |
|  | 0.                           |                                |                       |     |              |                              |        | 0   | 0  | 0  |

| Pa  | Section A. Officers, Directors, Tru  | ustees, Key En    | ploy                              | /ees                  | and     | Hig          | hes                          | t Co         | mpensated Em   | ployees (contir  | nued)  |
|-----|--|-------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------------|--|--|--|
|     | (A)  | (B)               |                                   |                       | (6      | C)           |                              |              | (D)  | (E)  | (F)  |
|     | Name and title   | Average           | _                                 | sition                |         | _            | hat ap                       |              | Reportable   | Reportable   | Estimated  |
|     |  | hours per<br>week | Individual trustee<br>or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former       | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | a  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | O  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  |  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | 0  | 0  |
|     |  | 0.                |                                   |                       |         | ļ<br>        |                              |              | 0  | C  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | 0  | 0  |
|     |  | 0.                |                                   | _                     |         |              | ļ                            |              | 0  | o  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | o  | 0  |
|     |  | 0.                |                                   |                       | _       |              | ļ                            |              | 0  | c  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | 0  | 0  |
|     |  | 0.                |                                   |                       |         |              | ļ                            |              | 0  | 0  | 0  |
|     |  | 0.                |                                   |                       |         |              |                              |              | 0  | C  | 0  |
| 41. | Table  | 0                 |                                   |                       |         |              |                              | Ļ            | 0  |  | <u> </u>   |
| 1b  | Total  |                   |                                   |                       |         |              | 100.0                        | . P          | T roportoble con   | one operation from   | <u> </u>   |
| 2   | Total number of individuals (including those organization ▶ 0  | in Ta) who rece   | eivea                             | mor                   | e ma    | an Þ         | 100,0                        | וו טטנ       | n reportable con   | npensation from  | i the  |
| 3   | Did the organization list any former officer, employee on line 1a? If "Yes," complete Sci              |                   |                                   | •                     | •       | •            |                              | _            | •  | ļ  | Yes No   |
| 4   | For any individual listed on line 1a, is the su the organization and related organizations gindividual |                   |                                   |                       |         |              |                              |              |  | uch  | 4 X  |
| 5   | Did any person listed on line 1a receive or a services rendered to the organization? If "Yo            |                   |                                   |                       |         |              |                              |              |  |  | 5 X  |
| Sec | ction B. Independent Contractors   | -                 |                                   |                       |         |              |                              |              |  |  |  |
| 1   | Complete this table for your five highest concompensation from the organization.                       | mpensated inde    | pend                              | lent o                | contr   | acto         | rs th                        | at re        | ceived more tha  | n \$100,000 of   |  |
|     | (A)<br>Name and business a   | address           |                                   |                       |         |              |                              |              | (B)<br>Description of ser                                      | vices  | (C)<br>Compensation  |
|     |  |                   |                                   |                       |         |              |                              | ļ            |  |  | 0  |
|     |  |                   |                                   |                       |         |              |                              | <del> </del> | ··-  |  | <u>0</u>   |
|     | <del></del>  |                   |                                   |                       |         |              |                              | $\vdash$     | <del></del>  |  | 0  |
|     |  |                   |                                   |                       |         |              |                              |              |  |  | 0  |
| 2   | Total number of independent contractors (in compensation from the organization                         | ncluding those in | -                                 | vho i                 | recei   | ved          | more                         | tha          | n \$100,000 in   | 1,1,1,1  |  |

| Part   | : VIII       | Statement of Revenue                        |              |   |                |                  |   |   |   |                           |
|--|--------------|---|--------------|---|----------------|------------------|---|---|---|---------------------------|
| 2  |              |   | â            | žę,                                       | Tota           | (A)<br>I revenue | (B) Related or exempt function revenue  | (C)<br>Unrelated<br>business<br>revenue | Rever<br>excluded<br>tax under :<br>512, 513, | nue<br>d from<br>sections |
| 20 00  | 1a           | Federated campaigns                         | 1a           | 0   |                |                  |   |   |   |                           |
| ant  | b            | Membership dues                             | 1b           | 0   |                |                  |   |   |   |                           |
| שַּׁ פַּ   |              | ·   | 1c           | 0   |                | £~               |   |   |   | \$                        |
| fts  | C            | Fundraising events                          | 1d           | 0   |                |                  |   |   |   |                           |
| ig,<br>ila   | ď            | Related organizations                       |              |   |                |                  |   |   |   |                           |
| Siri   | e            | Government grants (contributions)           | 1e           | 0   | *              |                  |   |   | a   |                           |
| iž e   | T            | All other contributions, gifts, grants, and |              | •   |                | - xe             | ž?                                      | .4 <b>%</b>                             |   | )<br>)                    |
| Contributions, gifts, grants and other similar amounts |              | similar amounts not included above          | 1f           | 0   |                |                  |   |   |   | A.                        |
| ng n   | g            | Noncash contributions included in lines     |              | 0   |                |                  |   |   |   | ~                         |
| <u>၁ ဧ</u>   | <u>h</u>     | Total. Add lines 1a–1f                      | <u> </u>     |   | <del> </del>   | 0                | 5 1, 7874 B                             |   | - f   | 124                       |
| ě  |              |   |              | Business Code                             |                |                  | · •                                     | × 3 ~ ×                                 | 野""   | \$4¢                      |
| ver  | 2a           |   |              |   |                | 0                |   |   |   |                           |
| Program Service Revenue                                | b            |   |              |   | ļ              | 0                |   |   |   |                           |
| Vice   | С            |   |              |   |                | 0                |   |   |   |                           |
| Ser  | d            |   |              |   |                | 0                |   |   |   |                           |
| a a  | е            |   |              |   |                | 0                |   |   |   |                           |
| ogr  | f            | All other program service revenue           |              |   |                | 0                |   |   |   |                           |
| P  | g            | Total. Add lines 2a-2f                      |              | <u>, , , , , </u>                         |                | 0                | in the                                  |   | 樹/  |                           |
|  | 3            | Investment income (including dividends,     | interest, an | ıd  |                |                  |   |   |   |                           |
|  |              | other similar amounts)                      |              |   |                | 1,999            |   |   |   | 1,999                     |
|  | 4            | Income from investment of tax-exempt b      |              |   |                | 0                |   |   |   |                           |
|  | 5            | Royalties                                   | •            |   |                | 0                |   |   |   |                           |
|  | _            |   | (ı) Real     | (II) Personal                             |                |                  | 1.4                                     | , h i*                                  |   |                           |
|  | 6a           | Gross Rents                                 |              |   | 1              | "/ h             | ·                                       |   |   | 4.                        |
|  | b            | Less: rental expenses                       |              |   | ,<br>E. z      | ~                |   | , 20 or .                               | jš.   |                           |
|  | c            | Rental income or (loss)                     | 0            | 0   |                |                  |   |   | 1,04  |                           |
|  | ď            | Net rental income or (loss)                 |              |   |                | 0                | <u> </u>                                |   |   |                           |
|  | 7a           |   | Securities   | (II) Other                                | -              |                  |   |   |   | ₹.                        |
|  | ٠            | assets other than inventory                 | 0            | <del></del> -                             |                | -<br>-<br>-      |   |   |   | i de                      |
|  | ь            | Less: cost or other basis                   |              |   |                | , a              | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | · % 44                                  | <br>300013 k +                                |                           |
|  |              | and sales expenses                          | 0            | 0   | 7,             | ***              | · · · · · · · · · · · · · · · · · · ·   |   |   | ř                         |
|  |              | Gain or (loss)                              | 0            |   |                |                  |   |   | <u>.</u>                                      | %<br><                    |
|  | ٦            | Net gain or (loss)                          |              |   | <del> </del>   | 0                |   |   |   |                           |
|  | 8a           | Gross income from fundraising               |              | r   | \$71.°         | , ,              | *                                       |   | * -   |                           |
| ne   | 0a           | avente (not including f)                    |              |   | , '            |                  |   |   |   | *                         |
| en   |              | ,     |              |   |                | 4                |   |   |   | *                         |
| ev   |              | of contributions reported on line 1c).      | _            | 601 700                                   | . 1.102km      |                  | <b>)</b> ,                              | , ř.                                    | est balds as                                  |                           |
| r R  | .            | See Part IV, line 18                        |              | 601,780                                   |                |                  | • · · · · · · · · · · · · · · · · · · · | ,                                       | <u>.</u>                                      | `{ \\`                    |
| Other Revenu   |              | Less: direct expenses                       |              | 194,812                                   |                | 406,968          |   |   | <del> </del>                                  |                           |
| Ŏ  |              | Net income or (loss) from fundraising ev    | ents         | · · · · · · · · · · · · · · · · · · ·     |                | 400,900          |   |   |   |                           |
|  | ya           | Gross income from gaming activities.        |              | ١ ,                                       |                |                  | j des                                   | 4- (                                    |   |                           |
|  | ١            | See Part IV, line 19                        |              |   |                |                  |   | , 4                                     | 14 460.                                       | ž.,                       |
|  |              | Less: direct expenses                       |              |   |                |                  |   |   |   |                           |
|  | ı            | Net income or (loss) from gaming activiti   | ies          | <del></del>                               |                | 0                | > •                                     |   |   |                           |
|  | 10a          | Gross sales of inventory, less              |              |   | ti 🚅           |                  |   | 1. f                                    | <b>1</b>                                      | ing i                     |
|  | ١.           | returns and allowances                      |              |   | ł              | *                | , 46°4                                  |   |   | , j <del>e</del>          |
|  | ı            | Less: cost of goods sold                    |              |   | <b> </b>       |                  |   |   | ļ   |                           |
|  | <u> </u>     | Net income or (loss) from sales of inven    | tory         |   |                | 0                |   |   |   |                           |
|  | <del> </del> | Miscellaneous Revenue                       |              | Business Code                             | <u> </u>       |                  | 44.                                     | <u> </u>                                |   | · 19 v                    |
|  | 11a          |   |              |   | <b> </b>       | 0                |   |   | ļ   |                           |
|  | b            |   |              |   | <del> </del>   | 0                |   |   | ļ   |                           |
|  | C            |   |              | ļ   | <del> </del> - | 0                |   |   | <u> </u>                                      |                           |
|  | d            | All other revenue                           |              | L   | <b></b>        | 0                |   |   |   |                           |
|  | е            | <b>Total.</b> Add lines 11a–11d             |              |   | ļ              | 0                |   |   | <u> </u>                                      | *                         |
|  | 12           | Total Revenue. Add lines 1h, 2g, 3, 4, 5    |              |   |                |                  |   | 1                                       |   |                           |
|  |              | 9c, 10c, and 11e                            |              | <u>,                                 </u> |                | 408,967          | 0                                       | 0                                       | L   | 1,999                     |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

|    | All other organizations must complete column                               | (A) but are not req                   | uired to complete            | columns (B), (C),                   | and (D).   |   |
|----|--|---------------------------------------|------------------------------|-------------------------------------|--|---|
|    | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII. | (A)<br>Total expenses                 | (B) Program service expenses | (C) Management and general expenses |  | (D)<br>indraising<br>xpenses  |
| 1  | Grants and other assistance to governments and                             |                                       | j                            | 94                                  | 3.3  |   |
|    | organizations in the U.S. See Part IV, line 21                             | 465,436                               | 465,436                      | · :                                 | <u> </u>   |   |
| 2  | Grants and other assistance to individuals in                              |                                       |                              |                                     |  |   |
|    | the U.S. See Part IV, line 22  | o                                     |                              |                                     |  |   |
| 3  | Grants and other assistance to governments,                                |                                       |                              | 4/35                                | 5  | 4.83  |
|    | organizations, and individuals outside the                                 |                                       |                              | A 100 Marie 1                       | F . F  |   |
|    | U.S. See Part IV, lines 15 and 16  | o                                     |                              | 1                                   |  | ,   |
| 4  | Benefits paid to or for members  | 0                                     |                              |                                     |  |   |
| 5  | Compensation of current officers, directors,                               |                                       |                              |                                     |  |   |
|    | trustees, and key employees  | ol                                    |                              |                                     |  |   |
| 6  | Compensation not included above, to disqualified                           |                                       |                              |                                     |  |   |
| _  | persons (as defined under section 4958(f)(1)) and                          |                                       |                              |                                     |  |   |
|    | persons described in section 4958(c)(3)(B)                                 | o                                     |                              |                                     |  |   |
| 7  | Other salaries and wages   | 0                                     |                              | <del></del>                         | <del>                                     </del> |   |
| 8  | Pension plan contributions (include section 401(k)                         | · · · · · · · · · · · · · · · · · · · |                              |                                     | +  |   |
| Ū  | and section 403(b) employer contributions)                                 | o                                     |                              |                                     |  |   |
| 9  | Other employee benefits  | 0                                     |                              |                                     | +  |   |
| 10 | Payroll taxes  | 0                                     |                              |                                     | +  |   |
| 11 | Fees for services (non-employees):   |                                       |                              |                                     | +  |   |
|    | , , , ,  | ٨                                     |                              |                                     |  |   |
| a  | Management   | 0                                     |                              |                                     | <del> </del>                                     |   |
| D  | Legal  | 0                                     |                              |                                     | +  |   |
| C  | Accounting   |                                       |                              |                                     | ┼──  |   |
| d  | Lobbying   | 0                                     |                              |                                     | ž –  |   |
| e  | Professional fundraising services. See Part IV, line 17                    | · · · · ·                             |                              |                                     | <u> </u>   |   |
| f  | Investment management fees   | 0                                     |                              |                                     | ┼  |   |
| g  | Other  | 0                                     |                              |                                     | <del>                                     </del> |   |
| 12 | Advertising and promotion  | 0                                     |                              |                                     | +  |   |
| 13 | Office expenses  | 0                                     |                              |                                     | +  |   |
| 14 | Information technology   | 0                                     |                              |                                     | <del> </del>                                     |   |
| 15 | Royalties  | 0                                     |                              |                                     | <del> </del>                                     |   |
| 16 | Occupancy  | 0                                     |                              |                                     | <b>├</b>   |   |
| 17 | Travel   | 0                                     |                              |                                     | —  |   |
| 18 | Payments of travel or entertainment expenses                               |                                       |                              |                                     |  |   |
|    | for any federal, state, or local public officials                          | 0                                     |                              |                                     | <del> </del>                                     |   |
| 19 | Conferences, conventions, and meetings                                     | 0                                     |                              |                                     | <u> </u>   |   |
| 20 | Interest   | 0                                     |                              |                                     |  |   |
| 21 | Payments to affiliates   | 0                                     | 0                            | 0                                   | <u> </u>   | 0   |
| 22 | Depreciation, depletion, and amortization                                  | 0                                     | 0                            | C                                   | <u> </u>   | 0   |
| 23 | Insurance  | 0                                     |                              |                                     |  |   |
| 24 | Other expenses. Itemize expenses not                                       | di cari                               |                              |                                     |  |   |
|    | covered above (Expenses grouped together                                   |                                       | 7                            | 12                                  | 1 55   | de de la companya de |
|    | and labeled miscellaneous may not exceed                                   | · † 🛊 = †                             |                              | 1.7                                 | <b>**</b>  | 3 - 37  |
|    | 5% of total expenses shown on line 25 below.)                              |                                       | 1.37                         |                                     |  | - \$65<br>- \$65<br>- \$1   |
| а  |  | 0                                     |                              |                                     |  |   |
| b  |  | 0                                     |                              |                                     |  |   |
| С  |  | 0                                     |                              |                                     |  | _   |
| d  |  | 0                                     |                              |                                     | 1  |   |
| е  |  | 0                                     | _                            |                                     |  |   |
| f  | All other expenses   | 0                                     |                              |                                     | 1  |   |
| 25 | Total functional expenses. Add lines 1 through 24f                         | 465,436                               | 465,436                      |                                     | J  | 0   |
| 26 | Joint Costs. Check here ▶ if following                                     | ,                                     |                              | <del></del>                         |  |   |
| 20 | SOP 98-2. Complete this line only if the organization                      |                                       |                              |                                     |  |   |
|    |  |                                       |                              |                                     |  |   |
|    | reported in column (B) joint costs from a combined                         |                                       |                              |                                     |  |   |
|    | educational campaign and fundraising                                       |                                       |                              |                                     |  |   |
|    | solicitation   |                                       | 1                            |                                     |  |   |

| P                         | art X | Balance Sheet  |                              |  |          |  |  |                    |
|---------------------------|-------|--|------------------------------|--|----------|--|--|--------------------|
|                           |       |  |                              | (A)<br>Beginning of year               |          |  | B)<br>of year                          |                    |
|                           |       | Cook and interest hearing  |                              | 43,158                                 | 1        |  |  | 6 404              |
|                           | 1     | Cash-non-interest-bearing  | F                            |  |          |  |  | 6,494              |
|                           | 2     | Savings and temporary cash investments   | F                            | 30,509                                 |          | <del> </del>                                     |  | 205                |
|                           | 3     | Pledges and grants receivable, net   | r                            | 0                                      | _        | ļ  |  | 0                  |
|                           | 4     | Accounts receivable, net   | F                            | 0                                      | 4        |  |  | 0                  |
|                           | 5     | Receivables from current and former officers,  |                              |  |          |  |  |                    |
|                           |       | employees, or other related parties. Complete  | P                            | 0                                      | 5        |  |  | 0                  |
|                           | 6     | Receivables from other disqualified persons (  | as defined under section     | ***                                    | _        | 1 :  |  | Ä.                 |
|                           |       | 4958(f)(1)) and persons described in section   | 4958(c)(3)(B). Complete      |  |          | , 41°,   | - 1                                    | 634 . ·            |
|                           |       | Part II of Schedule L  |                              | 0                                      | 6        |  |  | 0                  |
| ŝ                         | 7     | Notes and loans receivable, net  | F                            | 0                                      | 7        |  | <u> </u>                               | 0                  |
| Assets                    | 8     | Inventories for sale or use  |                              |  | 8        |  |  |                    |
| Ä                         | 9     | Prepaid expenses and deferred charges  | r                            | 17,951                                 |          |  |  | 9,690              |
|                           | 10a   |  | <b>10a</b>   0               | ; ,                                    | 3°°1     | 7  |  | ^                  |
|                           | b     |  | 100                          | <b>,</b>                               |          | 1 ~  |  | 2                  |
|                           | ן ט   | Part VI of Schedule D  | 1 <b>0b</b> 0                | 0                                      | 10c      |  |  | 0                  |
|                           |       |  |                              |  | _        |  |  |                    |
|                           | 11    | Investments—publicly traded securities   | F                            | 33,341                                 |          | <del></del>                                      |  | 31,517             |
|                           | 12    | Investments-other securities. See Part IV, line                                      | F                            | 0                                      |          |  |  | 0                  |
|                           | 13    | Investments-program-related. See Part IV, lin  | F                            | 0                                      | <u> </u> |  |  | 0                  |
|                           | 14    | Intangible assets  | 7                            | · · · · · · · · · · · · · · · · · · ·  | 14       |  |  |                    |
|                           | 15    | Other assets. See Part IV, line 11   |                              | 0                                      | <u> </u> |  |  | 0                  |
|                           | 16    | Total assets. Add lines 1 through 15 (must e   | qual line 34)                | 124,959                                | 16       |  | 6                                      | 37,906             |
|                           | 17    | Accounts payable and accrued expenses  |                              |  | 17       |  |  |                    |
|                           | 18    | Grants payable   | [                            |  | 18       |  |  |                    |
|                           | 19    | Deferred revenue   |                              |  | 19       |  |  | _                  |
| Liabilities               | 20    | Tax-exempt bond liabilities  | r                            | 0                                      | 20       |  |  | 0                  |
|                           | 21    | Escrow account liability. Complete Part IV of  | Г                            |  | 21       |  |  |                    |
|                           | 22    | Payables to current and former officers, direct                                      |                              | ž.**                                   | ξ ,      | THE .  |  |                    |
|                           |       | employees, highest compensated employees   |                              |  | ľ        |  | *                                      | i di<br>L'All      |
| Ë                         |       | persons. Complete Part II of Schedule L  |                              | 0                                      | 22       |  | ······································ | 0                  |
|                           | 23    | Secured mortgages and notes payable to unr   | 0                            |  | <u> </u> |  | 0                                      |                    |
|                           | 24    | Unsecured notes and loans payable  | 0                            |  |          |  | 0                                      |                    |
|                           |       | • •  |                              | 10,085                                 |          |  |  |                    |
|                           | 25    | Other liabilities. Complete Part X of Schedule                                       |                              |  |          | <del></del>                                      |  | 7,419              |
|                           | 26    | Total liabilities. Add lines 17 through 25   |                              | 10,085                                 | 20       | 2 % Sander                                       | <u>_</u>                               | 7,419              |
| Ses                       |       | Organizations that follow SFAS 117, check complete lines 27 through 29, and lines 33 |                              |  |          |  | W <sub>p</sub> s                       |                    |
| Ĕ                         | 27    | Unrestricted net assets  | 3,                           | 114,874                                | 27       |  |  | 0,487              |
| ë                         | 28    | Temporarily restricted net assets  | F                            | 114,074                                | 28       | <del></del>                                      |  | , <del>,,,,,</del> |
| <u> </u>                  |       | •  | F                            |  | 29       |  |  |                    |
| Š                         | 29    | Permanently restricted net assets  | <del></del>                  | * ************************************ | 29       |  |  | 7                  |
| Net Assets or Fund Balanc |       | Organizations that do not follow SFAS 117 and complete lines 30 through 34.          | , check here ►               | · ~ 2                                  |          |  |  | ~ ,                |
| ţ                         | 30    | Capital stock or trust principal, or current fund                                    | le l                         |  | 30       | <b>1</b>   |  |                    |
| SSE                       | 31    | Paid-in or capital surplus, or land, building, or                                    | F                            |  | 31       | <del> </del>                                     |  |                    |
| ğ                         |       | · · · · · · · · · · · · · · · · · · ·  | , ,                          |  | 32       |  |  |                    |
| ě                         | 32    | Retained earnings, endowment, accumulated  | -                            | 444.074                                |          | <del>                                     </del> |  | .0.407             |
| ~                         | 33    | Total net assets or fund balances  |                              | 114,874                                |          |  |  | 0,487              |
|                           | 34    | Total liabilities and net assets/fund balances                                       |                              | 124,959                                | 34       | L  | 6                                      | 7,906              |
| Pa                        | rt XI | Financial Statements and Reporting   |                              |  |          |  |  |                    |
|                           |       |  | r                            |  |          |  | Yes                                    | No                 |
| 1                         |       | ecounting method used to prepare the Form 990  |                              | _                                      |          |  |  | <u> </u>           |
| 2                         |       | ere the organization's financial statements com                                      |                              | •                                      |          |  | X                                      | L                  |
|                           | b W   | ere the organization's financial statements aud                                      | ited by an independent accοι | untant?                                |          | . 2b   | Χ                                      |                    |
| 1                         | c If  | "Yes" to lines 2a or 2b, does the organization h                                     | ave a committee that assume  | es responsibility for overs            | ight of  | f the  |  |                    |
|                           |       | dit, review, or compilation of its financial staten                                  |                              | •                                      | _        | ı  | X                                      |                    |
| 3                         |       | s a result of a federal award, was the organizati                                    |                              |  |          |  |  |                    |
| •                         |       | e Single Audit Act and OMB Circular A-133? .   |                              |  |          | . За   |  | х                  |
| 1                         |       | "Yes," did the organization undergo the require                                      |                              |  |          |  |  | <del>-</del>       |
|                           | - "   | 100, ald the organization undergo the require  | a addit of addito:           |  | • •      | .   55   |  | Щ                  |

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

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number

| <u> 'AU</u> | UCA            | H LIONS CLU   | IR TELETHON,                        | INC.   |                           |   |                         |  | 131-10110               | <u> </u>                                   |                    |                   |      |
|-------------|----------------|---|-------------------------------------|--|---------------------------|---|-------------------------|--|-------------------------|--|--------------------|-------------------|------|
| Pa          |                |   |                                     | harity Status (All or  |                           |   |                         |  | rt.) (see i             | nstructio                                  | ns)                |                   |      |
|             | o <u>rga</u> r |   | •                                   | ation because it is: (P  |                           | -   | -                       | •  |                         |  |                    |                   |      |
| 1           | Ц              |   |                                     | rches, or association of   |                           |   | ed in sec               | tion 170                                     | (b)(1)(A)(i             | i).  |                    |                   |      |
| 2           | Ш              | A school des  | scribed in <b>secti</b>             | on 170(b)(1)(A)(ii). (Ai   | ttach Sch                 | edule E.)                                 |                         |  |                         |  |                    |                   |      |
| 3           | Ш              | A hospital or   | a cooperative l                     | hospital service organi  | zation de                 | scribed in                                | section                 | 170(b)(1)                                    | ( <b>A</b> )(iii). (A   | Attach Sc                                  | hedule ł           | H.)               |      |
| 4           |                |   | esearch organizatione, city, and st | ation operated in conju<br>ate:  | unction wi                | th a hospi                                | tal descri              | bed in se                                    | ction 170               | )(b)(1)(A)                                 | (iii). Ent         | er the            |      |
| 5           |                | -   | •                                   | r the benefit of a colle<br>(Complete Part II.)  | ge or univ                | ersity owr                                | ned or op               | erated by                                    | a govern                | mental ur                                  | nit descr          | nbed              |      |
| 6           |                |   |                                     | emment or governme   | ntal unit d               | lescribed                                 | in <b>sectio</b> i      | n 170(b)(                                    | 1)(A)(v).               |  |                    |                   |      |
| 7           |                | _   |                                     | ly receives a substanti<br>(1)(A)(vi). (Complete   |                           | its suppor                                | rt from a o             | governme                                     | ental unit o            | or from th                                 | e gener            | al publ           | lic  |
| 8           |                |   |                                     | d in section 170(b)(1)   |                           | Complete I                                | Part II.)               |  |                         |  |                    |                   |      |
| 9           | $\boxtimes$    | An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% 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.) |                                     |  |                           |   |                         |  |                         |  |                    |                   |      |
| 10          |                | An organizat  | tion organized a                    | and operated exclusive   | ly to test                | for public                                | safety. S               | ee <b>sectio</b>                             | n 509(a)(               | <b>4)</b> . (see i                         | nstructio          | ns)               |      |
| 11          |                | purposes of 509(a)(3). C  | one or more pu<br>heck the box the  | and operated exclusive<br>blicly supported organ<br>at describes the type o  | izations of<br>of support | lescribed<br>ing organi                   | in section<br>zation an | 509(a)(1<br>d comple                         | ) or section te lines 1 | on 509(a)<br>1e throug                     | (2). See<br>h 11h. | section           |      |
|             |                | a Type  | 1 b                                 | Type II c  | <u></u> Туре              | e III–Fund                                | tionally in             | ntegrated                                    |                         | d 📙 1                                      | ype III-           | -Other            |      |
| е           | Ш              |   |                                     | fy that the organizatior<br>on managers and othe   |                           |   |                         |  |                         |  |                    |                   | on   |
|             |                |   | section 509(a)(                     | =  |                           |   |                         |  | -                       |  |                    |                   |      |
| f           |                | If the organiz  | zation received                     | a written determinatioi  | n from the                | RS that                                   | it is a Typ             | e I, Type                                    | II, or Typ              | e III supp                                 | orting             |                   |      |
| g           |                | Since Augus   |                                     | the organization acce  | <br>pted any              | <br>gift or con                           | <br>Itribution          | <br>from any                                 | of the                  |  |                    |                   |      |
|             |                | following per   |                                     | or indirectly controls,  | either alo                | ne or toge                                | ther with               | nersons                                      | described               | in (ii)                                    |                    | Yes               | No   |
|             |                |   |                                     | verning body of the su   |                           |   |                         |  |                         |  | 11g(i)             | 103               | -110 |
|             |                |   |                                     | person described in (i   |                           |   |                         |  |                         |  | 11g(ii)            |                   |      |
|             |                |   |                                     | ty of a person describe  |                           |   |                         |  |                         |  | 11g(iii)           |                   |      |
| h           |                | Provide the   | following inform                    | ation about the organi   | zations th                | e organiz                                 | ation sup               | ports.                                       |                         |  |                    |                   |      |
| (t)         |                | of supported anization  | (ii) EIN                            | (iii) Type of organization<br>(described on lines 1–9<br>above or IRC section<br>(see instructions))   | ın col (i) lı             | organization<br>sted in your<br>document? | the organ<br>col.(i)    | ou notify<br>nization in<br>of your<br>port? | organizai<br>(i) organi | Is the<br>tion in col<br>zed in the<br>S ? |                    | Amount<br>support | t of |
|             |                |   |                                     |  | Yes                       | No  | Yes                     | No   | Yes                     | No   |                    |                   |      |
|             |                |   |                                     |  |                           |   |                         |  |                         |  |                    |                   |      |
|             |                |   |                                     |  | 1                         |   |                         | ļ  |                         | }  | <u> </u>           |                   | 0    |
|             |                |   |                                     |  |                           |   |                         |  | 1                       |  |                    |                   | 0    |
|             |                |   | -                                   |  |                           |   |                         |  |                         |  | <del> </del>       |                   |      |
|             |                |   |                                     |  |                           |   |                         |  |                         |  |                    |                   | 0    |
|             |                |   |                                     |  |                           |   |                         |  |                         |  |                    |                   | _    |
|             |                |   | <b> </b>                            |  | -                         |   | L                       |  | <del> </del>            |  |                    |                   | 0    |
|             |                |   |                                     |  |                           |   |                         |  |                         |  |                    |                   | 0    |
|             |                |   |                                     |  | <b>5</b> 00 + 9.          | Here:                                     | #PIR                    | 131411                                       | <b>阿尔维尼</b>             |  |                    |                   |      |
| Tata        | 4              |   | 11.5                                | The state of the s |                           |   | THE PER                 | PTACE IN                                     | Interior State          | I COMPANY CAR                              | 4                  |                   | ^    |

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . . 0 0 0 0 Tax revenues levied for the organization's 2 benefit and either paid to or expended on its behalf . . . . . . . . . . . . . . . . 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . 0 0 0 0 0 0 0 **Total** Add lines 1-3 . . . . . . . . . . 0 0 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) . . 學業代表 Public support. Subtract line 5 from line 4. 0 Section B. Total Support Calendar year (or fiscal year beginning in) (d) 2007 (e) 2008 (a) 2004 **(b)** 2005 (c) 2006 (f) Total Amounts from line 4 . . . . . 0 0 0 0 0 7 0 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 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 IV.) . . . . . . . 0 11 Total support. Add lines 7 through 10. 0 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) . . . . . . 0.00% Public support percentage from 2007 Schedule A, Part IV-A, line 26f . . . . . . . . . . . . . . . . 0.00% 15 33 1/3% support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a 33 1/3% support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances-test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test-2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%

or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . .

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

(Complete only if you checked the box on line 9 of Part I.)

|            | (Complete only if you checked the                                       | ie box on line   | 9 01 Part 1.)   |                       |                                       |   |            |
|------------|---|------------------|-----------------|-----------------------|---------------------------------------|---|------------|
|            | tion A. Public Support  |                  |                 |                       |                                       |   |            |
| Cale       | endar year (or fiscal year beginning in) 🕒                              | (a) 2004         | <b>(b)</b> 2005 | (c) 2006              | (d) 2007                              | (e) 2008                                    | (f) Total  |
| 1          | Gifts, grants, contributions, and                                       |                  |                 |                       |                                       |   |            |
|            | membership fees received. (Do not                                       |                  |                 |                       |                                       |   |            |
|            | include any "unusual grants.")  | 481,005          | 452,701         | 499,686               | 460,024                               | 406,968                                     | 2,300,384  |
| 2          | Gross receipts from admissions, merchandise                             |                  |                 |                       |                                       |   |            |
|            | sold or services performed, or facilities furnished                     |                  |                 |                       |                                       |   |            |
|            | in any activity that is related to the                                  | i                |                 |                       |                                       |   |            |
|            | organization's tax-exempt purpose                                       | 0                | 0               | 0                     |                                       |   | 0          |
| 3          | Gross receipts from activities that are not an                          |                  |                 |                       |                                       |   |            |
|            | unrelated trade or business under section 513                           |                  |                 |                       |                                       |   | 0          |
| 4          | Tax revenues levied for the organization's                              |                  |                 |                       |                                       |   |            |
|            | benefit and either paid to or expended on                               |                  |                 |                       |                                       |   |            |
|            | its behalf  | 0                | 0               | 0                     |                                       |   | 0          |
| 5          | The value of services or facilities                                     |                  |                 |                       |                                       |   |            |
|            | furnished by a governmental unit to the                                 |                  |                 |                       |                                       |   |            |
|            | organization without charge   | 0                | 0               | 0                     | 100.004                               | 400.000                                     | 0 000 004  |
| 6          | <b>Total.</b> Add lines 1-5   | 481,005          | 452,701         | 499,686               | 460,024                               | 406,968                                     | 2,300,384  |
| 7a         | Amounts included on lines 1, 2, and 3                                   |                  |                 |                       |                                       |   |            |
|            | received from disqualified persons                                      |                  |                 |                       |                                       |   |            |
| D          | Amounts included on lines 2 and 3 received from other than disqualified |                  |                 |                       |                                       |   |            |
|            | persons that exceed the greater of 1%                                   |                  |                 |                       |                                       |   |            |
|            | of the total of lines 9, 10c, 11, and 12 for                            |                  |                 |                       |                                       |   |            |
|            | the year or \$5,000   |                  |                 |                       |                                       |   | n          |
| С          | Add lines 7a and 7b   | 0                | 0               | 0                     | 0                                     | 0   | 0          |
| 8          | Public support (Subtract line 7c from                                   |                  |                 | <u>_</u>              |                                       |   |            |
| •          | line 6.)  |                  |                 | <b>MASS</b> Trial No. | · · · · · · · · · · · · · · · · · · · | 78.60                                       | 2,300,384  |
| Sect       | tion B. Total Support   |                  |                 |                       |                                       |   |            |
|            | endar year (or fiscal year beginning in)                                | (a) 2004         | <b>(b)</b> 2005 | (c) 2006              | (d) 2007                              | <b>(e)</b> 2008                             | (f) Total  |
| 9          | Amounts from line 6   | 481,005          | 452,701         | 499,686               | 460,024                               | 406,968                                     | 2,300,384  |
| 10a        | Gross income from interest, dividends,                                  |                  |                 |                       |                                       |   |            |
|            | payments received on securities loans,                                  |                  |                 |                       |                                       |   |            |
|            | rents, royalties and income from similar                                |                  |                 |                       |                                       |   |            |
|            | sources   |                  |                 |                       |                                       |   | 0          |
| b          | Unrelated business taxable income (less                                 |                  |                 |                       |                                       |   |            |
|            | section 511 taxes) from businesses                                      |                  |                 |                       |                                       |   |            |
|            | acquired after June 30, 1975  |                  |                 |                       |                                       |   | 0          |
| C          | Add lines 10a and 10b   | 0                | 0               | 0                     | 0                                     | 0   | 0          |
| 11         | Net income from unrelated business                                      |                  |                 |                       |                                       |   |            |
|            | activities not included in line 10b,                                    |                  |                 |                       |                                       |   |            |
|            | whether or not the business is regularly                                |                  |                 |                       |                                       |   | 0          |
| 12         | carried on  |                  |                 | · -                   |                                       |   |            |
| 12         | loss from the sale of capital assets                                    |                  |                 |                       |                                       |   |            |
|            | (Explain in Part IV.)   | ol               | ol              | 0                     |                                       |   | 0          |
| 13         | Total support. (Add lines 9, 10c, 11,                                   |                  |                 |                       |                                       |   |            |
|            | and 12.)  |                  |                 |                       |                                       | 1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2,300,384  |
| 14         | First five years. If the Form 990 is for the org                        | anization's firs |                 |                       |                                       | section 501(c)(                             |            |
|            | organization, check this box and stop here .                            |                  |                 |                       |                                       |   | <b>▶</b> [ |
| Sec        | tion C. Computation of Public Support                                   |                  |                 |                       |                                       |   |            |
| <u> 15</u> | Public support percentage for 2008 (line 8, co                          |                  | d by line 13 co | olumn (fl)            |                                       | 15  | 100.00%    |
| 16         | Public support percentage from 2007 Schedu                              | · ·              | •               |                       |                                       | 16  | 0.00%      |
|            | tion D. Computation of Investment Inc                                   |                  |                 | <u> </u>              |                                       |   | 0.0070     |
| <u> 17</u> | Investment income percentage for 2008 (line                             |                  |                 | e 13. column (        | f))                                   | 17  | 0.00%      |
| 18         | Investment income percentage from 2007 Sc                               |                  |                 |                       |                                       | 18  | 0.00%      |
| 19a        | · · · · · · · · · · · · · · · · · · ·                                   |                  |                 |                       |                                       |   |            |
|            | not more than 33 1/3%, check this box and s                             |                  |                 |                       |                                       |   |            |
| b          | 33 1/3% support tests-2007. If the organization d                       | -                | -               |                       |                                       |   |            |
| -          | line 18 is not more than 33 1/3%, check this box a                      |                  |                 |                       |                                       |   | ▶□         |
| 20         | Private foundation If the emanization did no                            | •                | -               | •                     |                                       |   |            |

| Schedule A (Form | 990 or 990-EZ) 2008 | PADUCAH LI | ONS CLUB TELETHON, INC |                             | 31-1011013   | Page 4 |
|------------------|---------------------|------------|------------------------|-----------------------------|--------------|--------|
| Part IV          |                     |            |                        | de the explanation required |              |        |
|                  |                     |            |                        | her additional information. |              |        |
|                  |                     |            |                        |                             | <del>-</del> |        |
|                  |                     |            |                        |                             |              |        |
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#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

OMB No 1545-0047 20**08** 

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public Inspection

Employer identification number

| PADI   | ADUCAH LIONS CLUB TELETHON, INC. 31-1011013  |   |  |  |  |  |
|--------|--|---|--|--|--|--|
| Part   | Organizations Maintaining Dono   | or Advised Funds or Other Similar F         | funds or Accounts. Complete if           |  |  |  |
|        | the organization answered "Yes" to   | Form 990, Part IV, line 6.                  |  |  |  |  |
|        |  | (a) Donor advised funds                     | (b) Funds and other accounts             |  |  |  |
| 1      | Total number at end of year  | 0   | 0  |  |  |  |
| 2      | Aggregate contributions to (during year)   | 0   | 0  |  |  |  |
| 3      | Aggregate grants from (during year)  | 0   | 0  |  |  |  |
| 4      | Aggregate value at end of year   | 0   | 0  |  |  |  |
| 5      | Did the organization inform all donors and d   | <del>_</del>                                |  |  |  |  |
|        | funds are the organization's property, subject   |   |  |  |  |  |
| 6      | Did the organization inform all grantees, dor  |   |  |  |  |  |
|        | used only for charitable purposes and not for  |   |  |  |  |  |
|        | impermissible private benefit?   |   |  |  |  |  |
| Par    | Conservation Easements. Comp   | lete if the organization answered "Yes      | s" to Form 990, Part IV, line 7.         |  |  |  |
| 1      | Purpose(s) of conservation easements held  | by the organization (check all that apply). |  |  |  |  |
|        | Preservation of land for public use (e.g.  | , recreation or pleasure) 🔲 Preservatio     | n of an historically important land area |  |  |  |
|        | Protection of natural habitat  | Preservatio                                 | n of certified historic structure        |  |  |  |
|        | Preservation of open space   | _   |  |  |  |  |
| 2      | Complete lines 2a–2d if the organization hel   | d a qualified conservation contribution in  | the form of a conservation easement      |  |  |  |
| _      | on the last day of the tax year.   | a a quamos comos rason com sauce            |  |  |  |  |
|        | •  |   | Held at the End of the Year              |  |  |  |
| а      | Total number of conservation easements .   |   |  |  |  |  |
| b      | Total acreage restricted by conservation eas   | sements                                     | <b>2b</b> 0.00                           |  |  |  |
| С      | Number of conservation easements on a ce   | rtified historic structure included in (a)  | <b>2c</b> 0                              |  |  |  |
| d      | Number of conservation easements include   | d in (c) acquired after 8/17/06             | 2d 0                                     |  |  |  |
| 3      | Number of conservation easements modified  | d, transferred, released, extinguished, or  | terminated by the organization           |  |  |  |
|        | during the taxable year  |   |  |  |  |  |
| 4      | Number of states where property subject to   |   | 0.                                       |  |  |  |
| 5      | Does the organization have a written policy  |   |  |  |  |  |
| •      | enforcement of the conservation easements  |   |  |  |  |  |
| 6      | Staff or volunteer hours devoted to monitoring   | • • -                                       |  |  |  |  |
| 7<br>8 | Amount of expenses incurred in monitoring,<br>Does each conservation easement reported |   |  |  |  |  |
| 0      | 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  | •     |  |  |  |  |
| 9      | In Part XIV, describe how the organization re  |   |  |  |  |  |
| •      | balance sheet, and include, if applicable, the   |   |  |  |  |  |
|        | the organization's accounting for conservation   | <del>-</del>                                | mandar statements that accombac          |  |  |  |
| Part   | Organizations Maintaining Collection   | ons of Art, Historical Treasures, or Othe   | er Similar Assets.                       |  |  |  |
|        | Complete if the organization answere   | d "Yes" to Form 990, Part IV, line 8.       |  |  |  |  |
| 1a     | If the organization elected, as permitted und  | er SEAS 116 not to report in its revenue    | statement and halance sheet works of     |  |  |  |
|        | art, historical treasures, or other similar asse                                       |   |  |  |  |  |
|        | service, provide, in Part XIV, the text of the f                                       |   |  |  |  |  |
| b      | If the organization elected, as permitted und  | er SFAS 116, to report in its revenue stat  | ement and balance sheet works of art,    |  |  |  |
|        | historical treasures, or other similar assets h  |   | earch in furtherance of public           |  |  |  |
|        | service, provide the following amounts relati  | ng to these items:                          |  |  |  |  |
|        | (i) Revenues included in Form 990, Part VII  | I, line 1                                   | • \$                                     |  |  |  |
|        | (ii) Assets included in Form 990, Part X   |   | • \$                                     |  |  |  |
| 2      | If the organization received or held works of  |   |  |  |  |  |
|        | following amounts required to be reported u  | nder SFAS 116 relating to these items:      |  |  |  |  |
| а      | Revenues included in Form 990, Part VIII, li   | ne 1  | <b>▶</b> \$                              |  |  |  |
| b      | Assets included in Form 990, Part X  |   | • \$                                     |  |  |  |

| Pan  | Щ_     | Organizations Maintaining  | Collections o     | T Aπ,  | , HIST                                | orical      | reasures                               | s, or U              | tner Sim                              | ilar Ass   | ets (C                 | onunu      | iea)     |
|------|--------|--|-------------------|--|---------------------------------------|-------------|--|----------------------|---------------------------------------|------------|------------------------|------------|----------|
| 3    | Usino  | the organization's accession   | and other records | s. che   | ck an                                 | v of the    | followina t                            | hat are              | a signific                            | ant use o  | f its co               | ollectic   | n        |
| •    |        | (check all that apply):  |                   | ,  |                                       | ,,          |  |                      | <b>.</b>                              |            |                        |            |          |
| а    |        | Public exhibition  |                   | d  |                                       | Loan        | or exchan                              | ge prog              | rams                                  |            |                        |            |          |
|      | Ħ      |  |                   | _  | H                                     |             |  |                      |                                       |            |                        |            |          |
| b    | 님      | Scholarly research   |                   | е  | Ш                                     | Other       |  |                      |                                       |            |                        |            |          |
| C    | Ц.     | Preservation for future genera   |                   |  |                                       |             |  | . 41                 |                                       |            | .4                     | !_         |          |
| 4    | Part 2 |  |                   |  |                                       |             |  |                      |                                       |            | ot purp                | ose in     |          |
| 5    |        | ng the year, did the organization<br>ts to be sold to raise funds rath |                   |  |                                       |             |  |                      |                                       |            |                        | es 🔙       | ] No     |
| Part | IV     | Trust, Escrow and Custo<br>Part IV, line 9, or reported                |                   |  |                                       |             | -                                      | ition ar             | swered '                              | "Yes" to   | Form                   | 990,       |          |
|      | Is the | organization an agent, trustee   |                   |  |                                       |             |  | ions or              | other ass                             | ets not    |                        |            | _        |
|      |        | ded on Form 990, Part X?   |                   |  |                                       |             |  |                      |                                       |            | Y                      | es 🔃       | No       |
| b    | If "Ye | es," explain the arrangement in  | Part XIV and cor  | nplete   | e the f                               | following   | table:                                 | _                    |                                       |            |                        |            |          |
|      |        |  |                   |  |                                       |             |  | $\vdash$             |                                       | An         | ount                   |            |          |
| С    |        | nning balance  |                   |  |                                       |             |  | · · <u>  1</u>       | _                                     |            |                        |            |          |
| d    | Addit  | ions during the year   |                   |  |                                       |             |  | <u>  1</u>           | d                                     |            |                        |            |          |
| е    | Distri | butions during the year  |                   |  |                                       |             |  | 1                    | е                                     |            |                        |            |          |
| f    | Endır  | ng balance   |                   |  |                                       |             |  | 🗀                    | f                                     |            |                        |            | 0        |
| 2a   | Did t  | he organization include an amo   | unt on Form 990   | Pari   | t X lir                               | ne 212      |  |                      |                                       |            | $\square_{\mathbf{Y}}$ | es X       | No       |
| b    |        | es," explain the arrangement in  |                   | , , u.   | . , , , , ,                           | .0 2        |  |                      |                                       |            | ш•                     | JO [/\     | ,        |
| Part |        | Endowment Funds. Com   |                   | tion   | 206/4                                 | ered "V     | es" to Fo                              | rm gar               | ) Part IV                             | line 10    |                        |            |          |
| rait | V      | Lildowillent i dilds. Com  | (a) Current year  |  | (b) Pno                               |             | (c) Two ye                             |                      |                                       | years back |                        | our years  | s hack   |
| 4-   | Doni   | -minu of voor belones  | (a) Current year  | -  |                                       |             | (c) two ye                             | ars back             | +                                     | years back | 23                     | on years   | i t      |
| 1a   | _      | nning of year balance  |                   | <del>                                     </del> | գ. թ                                  |             |  |                      |                                       | 1 774      |                        | <u>.</u> . |          |
| b    |        | ributions  |                   | <del>                                     </del> | <del>, 4</del> ,                      | 9-49864<br> |  |                      | * ***                                 |            |                        |            |          |
| C    |        | stment earnings or losses .  |                   | <del> </del>                                     | , , , , , , , , , , , , , , , , , , , |             | i,<br>ul@adii                          | 1987<br>10 SEA 370 o |                                       |            | 1, 6                   |            |          |
| d    |        | ts or scholarships   |                   | is e   | 2                                     | · 1, 5, 1   | . 4.735                                |                      | · · · · · · · · · · · · · · · · · · · | A STATE    | , * *                  | <u> </u>   | 4 (E)    |
| е    | Othe   | r expenditures for facilities  |                   | 1  | ·                                     | ħ.          | 13600                                  |                      | , ,                                   | . 452      |                        | £.         |          |
|      | and p  | orograms   |                   | <u> </u>   |                                       |             |  |                      | *                                     |            | À                      | <u> </u>   | 7c 2a ft |
| f    | Admi   | nistrative expenses  |                   | <u> </u>   | e. î                                  | , , ,       | *2                                     | , , , , ,            | <del>.  </del>                        | 1; ,       | **/                    | , Sr ·     | *144     |
| g    | End o  | of year balance  | (                 | <u>J</u>   | *                                     | 125         | `************************************* |                      | **.                                   | ţ.*        |                        |            |          |
| 2    | Provi  | de the estimated percentage o  | f the year end ba | lance  | e held                                | as:         |  |                      |                                       |            |                        |            |          |
| а    | Boar   | d designated or quasi-endowm   | ent <b>&gt;</b>   |  | %                                     |             |  |                      |                                       |            |                        |            |          |
| b    | Perm   | nanent endowment   | %                 |  |                                       |             |  |                      |                                       |            |                        |            |          |
| С    | Term   | endowment  | %                 |  |                                       |             |  |                      |                                       |            |                        |            |          |
| 3a   | Are t  | here endowment funds not in the  | ne possession of  | the o  | rgania                                | zation th   | at are hel                             | d and a              | dminister                             | ed for the |                        |            |          |
|      |        | nization by:   |                   |  | Ū                                     |             |  |                      |                                       |            |                        | Yes        | No       |
|      | (i)    | •  | <i>.</i>          |  |                                       |             |  |                      |                                       |            | 3a(i)                  |            |          |
|      | (ii)   | related organizations  |                   |  |                                       |             |  |                      |                                       |            | 3a(ii)                 |            |          |
| b    |        | es" to 3a(ii), are the related organization                            |                   |  |                                       |             |  |                      |                                       |            | 3b                     |            |          |
| 4    |        | ribe in Part XIV the intended u  |                   |  |                                       |             |  |                      |                                       |            |                        | ·          |          |
| Part |        | Investments—Land, Buil   |                   |  |                                       |             |  | Part X               | line 10                               |            |                        |            |          |
| rart | VU     |  |                   |  |                                       |             |  |                      |                                       |            | (4) D.                 |            |          |
|      |        | Description of investment  | (a) Cost or o     |  |                                       |             | st or other<br>s (other)               | <u> </u>             | ) Depreciation                        |            | (u) b                  | ook valu   |          |
| 1a   |        | ·  |                   |  | 0                                     |             |  | ) . »                | ` 77                                  | ~          |                        |            | 0        |
| b    |        | ings   |                   |  | 0                                     |             |  | <u> </u>             |                                       | 0          |                        |            | 0        |
| С    | Leas   | ehold improvements   |                   |  | 0                                     |             | (                                      | <u> </u>             |                                       | 0          |                        |            | 0        |
| d    | Equip  | pment  |                   |  | 0                                     |             | (                                      |                      |                                       | 0          |                        |            | 0        |
| е    | Othe   | r <u></u>  |                   |  | 0                                     |             |  | ס                    |                                       | 0          |                        |            | 0        |
| Tota |        | lines 1a-1e. (Column (d) shou  |                   | 0, Pa  | rt X, c                               | column (    | B), line 10                            | (c).) .              |                                       | <b>•</b>   |                        |            | 0        |
|      |        |  |                   |  |                                       |             |  |                      |                                       |            |                        |            |          |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25)

0 0

17,419

|          | ule D (Form 990) 2008   | _                 | Page 4          |
|----------|---|-------------------|-----------------|
| Par      |   |                   |                 |
| 1        | Total revenue (Form 990, Part VIII, column (A), line 12)  | 1                 | 408,967         |
| 2        | Total expenses (Form 990, Part IX, column (A), line 25)   | 2                 | 465,436         |
| 3        | Excess or (deficit) for the year. Subtract line 2 from line 1   | 3                 | -56,469         |
| 4        | Net unrealized gains (losses) on investments  | 4                 |                 |
| 5        | Donated services and use of facilities  |                   |                 |
| 6        | Investment expenses   | 6                 |                 |
| 7        | Prior period adjustments  | 7                 |                 |
| 8        | Other (Describe in Part XIV)  | 8                 |                 |
| 9        | Total adjustments (net). Add lines 4–8  | 9                 | 0               |
| 10       | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9  | 10                | -56 <u>,469</u> |
| Par      |   |                   |                 |
| 1        | Total revenue, gains, and other support per audited financial statements  | 1                 |                 |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                   |                 |
| а        | Net unrealized gains on investments   | _                 |                 |
| b        | Donated services and use of facilities  | <b>⊣</b>          |                 |
| С        | Recoveries of prior year grants   |                   |                 |
| d        | Other (Describe in Part XIV)  | <u> </u>          |                 |
| е        | Add lines 2a through 2d   | 2e                | 0               |
| 3        | Subtract line 2e from line 1  | 3                 | 0               |
| 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   |                   |                 |
| b        | Other (Describe in Part XIV)  |                   |                 |
| C        | Add lines 4a and 4b   |                   | 0               |
| 5        | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)   |                   | 0               |
| Par      | t XIII Reconciliation of Expenses per Audited Financial Statements With Expens  |                   | <u>m</u>        |
| 1        | Total expenses and losses per audited financial statements  | 1                 |                 |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25  |                   |                 |
| а        | Donated services and use of facilities  | 77                |                 |
| b        | Prior year adjustments  | _                 |                 |
| C        | Losses reported on Form 990, Part IX, line 25   | <u> </u>          |                 |
| d        | Other (Describe in Part XIV)  |                   | _               |
| е        | Add lines 2a through 2d   | 2e                | 0               |
| 3        | Subtract line 2e from line 1  | 3                 | 0               |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |                   |                 |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b 4a   |                   |                 |
| þ        | Other (Describe in Part XIV)  |                   | •               |
| C        | Add lines 4a and 4b   | . 4c              | 0               |
| 5        | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)  t XIV Supplemental Information  | 5                 | 0               |
| Com      | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. | I 4; Part IV, lin | es 1b           |
|          |   |                   |                 |
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| Schedule D (Form 9 | 990) 2008                               | Page <b>5</b> |
|--------------------|---|---------------|
| Part XIV           | Supplemental Information (continued)    |               |
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#### Part X, Lines 11 and 12 (990) - Investments - Securities

| Check one box below to | ındıcate hov | v secunties | are | reported |
|------------------------|--------------|-------------|-----|----------|
| Cost                   |              |             |     |          |

X End of year market value (FMV)

|          | , , , ,                                  |                    |            |                        |                      | 0                   | 33,341                             | 31,517                          |
|----------|--|--------------------|------------|------------------------|----------------------|---------------------|------------------------------------|---------------------------------|
|          |  | Publicly<br>Traded | Financial  | Closely-Held<br>Equity | Number<br>of Shares/ | Value<br>at Time of | Beginning<br>Balance<br>Book Value | Ending<br>Balance<br>Book Value |
| <u> </u> | Securities at end of year                | Secunties?         | Denvatives | Interests              | Face Value           | Donation            | FMV                                | FMV                             |
|          | COMMUNITY FOUNDATION OF WEST KY COMMON F | X                  |            |                        | 1,195 00             | _0                  | 33,341                             | 31,517                          |
| 2        |  |                    |            |                        | 000                  | 0                   | 0                                  | 0                               |
| 3        |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 4        |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 5        |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 6        |  |                    |            |                        | 0 00                 | 0                   | <u> </u>                           | 0                               |
| 7        |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 8        |  |                    |            |                        | 0 00                 | . 0                 | 0                                  | 0                               |
| 9        |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 10       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 11       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 12       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 13       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 14       |  | -                  |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 15       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 16       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 17       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 18       |  |                    | -          |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 19       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |
| 20       |  |                    |            |                        | 0 00                 | 0                   | 0                                  | 0                               |

Part'X (Sch D (990)) - Other Liabilities

17,419

| •        |                      |          |
|----------|----------------------|----------|
|          | Description          | Amount   |
|          | Federal Income Taxes |          |
| 2        | DEFERRED REVENUE     | 17,419   |
| 3_       |                      | 0        |
| 4_       |                      | - 0      |
| 5_       |                      | - 0      |
| 6_       |                      | 0        |
| 7        |                      | U        |
| 8        |                      | 0        |
| 9_       |                      | - 0      |
| 10       |                      | <u>_</u> |
| 11       |                      | 0        |
| 12       |                      | 0        |
| 13<br>14 |                      | 0        |
| 15       |                      | - 0      |
| 16       |                      |          |
| 17       |                      | 0        |
| 18       |                      | 0        |
| 19       |                      | 0        |
| 20       |                      | 0        |
| 21       |                      | 0        |
| <u> </u> |                      | <u> </u> |

| Part III. I i | ine 4d (990) - Progra | m Service Accomplishment  | S                   |    |
|---------------|-----------------------|---|---------------------|----|
| (Code:        | ) (Expenses \$        | m Service Accomplishments 2,238 including grants of \$ HILDREN IN A FOUR STATE AREA | 2,238 ) (Revenue \$ | 0) |
| ANNUAL TEL    | ETHON FOR CRIPPLED CH | HILDREN IN A FOUR STATE AREA  |                     |    |
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| (Code:        | ) (Expenses \$        | 0 including grants of \$  | 0) (Revenue \$      | 0) |
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| (Code.        | ) (Expenses \$        | 0 including grants of \$  | 0 ) (Revenue \$     | 0) |
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| (Code:        | ) (Expenses \$        | 0 including grants of \$  | 0) (Revenue \$      | 0) |
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| (Code:        | (Expenses \$          | 0 including grants of \$  | 0) (Revenue \$      | 0) |
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## Form, 8868

(Rev April 2009)
Department of the Treasury
Internal Revenue Service

(HTA)

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

File a separate application for each return.

OMB No 1545-1709

|  |   | nth Extension, complete only Part I and check this box  |  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|--|
| <ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> <li>Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.</li> </ul>   |   |   |  |  |  |  |  |  |
| Part I   |   |   |  |  |  |  |  |  |
|  | A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only   |   |  |  |  |  |  |  |
|  | rporations (including 1120-C fi<br>ncome tax returns.   | lers), partnerships, REMICs, and trusts must use Form 7   | 004 to reques                                    | t an extension of                                |  |  |  |  |
| of the return<br>electronicall<br>returns, or a  | ns noted below (6 months for a<br>by if (1) you want the additional<br>a composite or consolidated Fo   | can electronically file Form 8868 if you want a 3-month a corporation required to file Form 990-T). However, you of (not automatic) 3-month extension or (2) you file Forms form 990-T. Instead, you must submit the fully completed onic filing of this form, visit www.irs.gov/efile and click or | cannot file For<br>990-BL, 6069<br>and signed pa | m 8868<br>, or 8870, group<br>age 2 (Part II) of |  |  |  |  |
| Type or  | Name of Exempt Organization   |   | Employer ic                                      | lentification number                             |  |  |  |  |
| print  | PADUCAH LIONS CLUB TEL  |   | 31-1011013                                       |  |  |  |  |  |
| File by the due date for   | Number, street, and room or su<br>PO BOX 7201   | ite no If a P.O box, see instructions.  |  |  |  |  |  |  |
| filing your<br>return See  | City, town or post office, state,   | and ZIP code For a foreign address, see instructions  |  | _  |  |  |  |  |
| instructions   | PADUCAH   |   | KY   | 42002-7201                                       |  |  |  |  |
|  | · ·   | eparate application for each return):   |  | <del></del>                                      |  |  |  |  |
| X Form 9   | 90  | Form 990-T (corporation)  |  | Form 4720  |  |  |  |  |
| Form 99  | 90-BL   | Form 990-T (sec. 401(a) or 408(a) trust)  |  | Form 5227  |  |  |  |  |
| Form 99  | 90-EZ   | Form 990-T (trust other than above)   |  | Form 6069  |  |  |  |  |
| Form 99  | 90-PF   | Form 1041-A   |  | Form 8870  |  |  |  |  |
| Telephor If the org If this is the state of the whole is for the whole is the state of the state | ne No. ► 270 443-3122<br>panization does not have an of<br>for a Group Return, enter the o  | fice or place of business in the United States, check this organization's four digit Group Exemption Number (GEN) ▶ X . If it is for part of the group, check this  |  | ▶☐<br>If this                                    |  |  |  |  |
| 1 I requuntil  | est an automatic 3-month (6 r<br>8/15/2009<br>the organization's return for:<br>calendar year 2008 or   | nonths for a corporation required to file Form 990-T) extended to file the exempt organization return for the organization, and ending  |  | ove. The extension                               |  |  |  |  |
|  | I tax your bogining   | , and onding  |  |  |  |  |  |  |
| 2 If this  | tax year is for less than 12 mg   | onths, check reason: Initial return Final return  | n  | ge in accounting period                          |  |  |  |  |
|  |   | _, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,   |  |  |  |  |  |  |
|  | ny nonrefundable credits. See   |   |  | 3a \$  |  |  |  |  |
|  |   | or 990-T, enter any refundable credits and estimated ta   | ax   | 26   |  |  |  |  |
|  |   | ear overpayment allowed as a credit.  | -pd  | 3b \$  |  |  |  |  |
|  | c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment |   |  |  |  |  |  |  |
|  | System). See instructions.  |   |  |  |  |  |  |  |
|  | Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO  |   |  |  |  |  |  |  |
|  | instructions.   |   |  | <del>_</del>                                     |  |  |  |  |
| For Privacy  | Act and Paperwork Reduction A   | ct Notice, see Instructions.  |  | Form <b>8868</b> (Rev 4-2009)                    |  |  |  |  |