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# Short Form

## Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form  
► The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

<b>A</b>	For the 2009 calendar year, or tax year beginning <b>07/01/09</b> , and ending <b>06/30/10</b>		
<b>B</b>	Check if applicable	C Name of organization	D Employer identification number
<input type="checkbox"/> Address change	Please use IRS label or print or type.	<b>ASHLEY LIONS CLUB</b>	<b>23-7426832</b>
<input type="checkbox"/> Name change		Number and street (or P O box, if mail is not delivered to street address)	Room/suite
<input type="checkbox"/> Initial return	See Specific Instructions.	<b>PO BOX 202</b>	
<input type="checkbox"/> Termination		City or town, state or country, and ZIP + 4	
<input type="checkbox"/> Amended return		<b>ASHLEY ND 58413</b>	
<input type="checkbox"/> Application pending			

► Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method  Cash  Accrual  
Other (specify) ►

I Website: ► **N/A**

H Check ►  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) —  501(c) ( 4 ) (insert no)  4947(a)(1) or  527

K Check ►  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **137,308**

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

<b>Revenue</b>	1 Contributions, gifts, grants, and similar amounts received	1
	2 Program service revenue including government fees and contracts	2 <b>136,765</b>
	3 Membership dues and assessments	3
	4 Investment income	4 <b>543</b>
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>	6a
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6b
	b Less direct expenses other than fundraising expenses	6c
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7a
	7a Gross sales of inventory, less returns and allowances	7b
	b Less cost of goods sold	7c
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8
	8 Other revenue (describe ► <b>RECEIVED</b> )	9 <b>137,308</b>
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	10 <b>39,334</b>
<b>Expenses</b>	10 Grants and similar amounts paid (attach schedule) <b>12/01/10 2010</b>	11 <b>24,414</b>
	11 Benefits paid to or for members	12 <b>693</b>
	12 Salaries, other compensation, and employee benefits	13 <b>23,917</b>
	13 Professional fees and other payments to independent contractors	14 <b>54,129</b>
	14 Occupancy, rent, utilities, and maintenance	15 <b>142,487</b>
	15 Printing, publications, postage, and shipping	16 <b>-5,179</b>
	16 Other expenses (describe ► <b>See Statement 2</b> )	17 <b>148,015</b>
	17 Total expenses. Add lines 10 through 16	18 <b>142,836</b>
<b>Net Assets or Fund Balances</b>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19 <b>148,015</b>
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20 <b>142,836</b>
	20 Other changes in net assets or fund balances (attach explanation)	21 <b>142,836</b>
	21 Net assets or fund balances at end of year Combine lines 18 through 20	

### Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

<b>Part II</b> (See the instructions for Part II)	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<b>135,754</b>	<b>129,803</b>
23 Land and buildings	22	23
24 Other assets (describe ► <b>See Statement 3</b> )	<b>12,318</b>	<b>13,088</b>
25 Total assets	<b>148,072</b>	<b>142,891</b>
26 Total liabilities (describe ► <b>See Statement 4</b> )	57	55
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<b>148,015</b>	<b>142,836</b>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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## Part V Other Information (Note the statement requirements in the instructions for Part V.)

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity 33

34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes 34

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. 35a

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? 35b

b If "Yes," has it filed a tax return on Form 990-T for this year? 36

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a

37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a

b Did the organization file Form 1120-POL for this year? 37b

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter 39a

a Initiation fees and capital contributions included on line 9 39b

b Gross receipts, included on line 9, for public use of club facilities 40a

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► \_\_\_\_\_, section 4912 ► \_\_\_\_\_, section 4955 ► \_\_\_\_\_ 40b

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40c

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40d

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40e

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40f

41 List the states with which a copy of this return is filed ► ND

42a The organization's books are in care of ► WANDA DELZER Telephone no ► 800-280-7553

PO BOX 202

ZIP + 4 ► 58413

Located at ► ASHLEY, ND

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

If "Yes," enter the name of the foreign country ► \_\_\_\_\_

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country. ► \_\_\_\_\_

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ►  4344 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44  45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 45

**Part VI** Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

		Yes	No
46	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	46	
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	
	Signature of officer	10-12-10

► William E. Kretschmar, Executive Director

Signature of officer

Type or print name and title

Paid Preparer's Use Only	Preparer's signature	Thomas Rult	Date	Check if self-employed	Preparer's Identifying Number (See instr)
	Firm's name (or yours if self-employed), address, and ZIP + 4	Point CPA PO Box 1411 Bismarck, ND 58502-1411	8/18/10	<input type="checkbox"/>	P00644854 EIN ► 45-0443064 Phone no ► 701-751-3646

May the IRS discuss this return with the preparer shown above? See instructions

►  Yes  No

Form 990-EZ (2009)

**Federal Statements****Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations**

Name and Address	Class of Activity		Date of Gift	Description of Property	
	Cash Contribution	Noncash Contribution			
	39,334				
Total	39,334				

**Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
Expenses	\$
Office	2,929
ND GAMING TAX	17,193
EQUIPMENT RENTAL	12,900
PULL TAB & PRIZE EXPENSE	11,932
LICENSE & FEES	9,175
Total	\$ 54,129

**Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets**

Description	Beginning of Year	End of Year
FF&E	\$ 2,955	\$ 2,955
Less Accumulated Depreciation	2,955	2,955
GAMING BANK	12,318	13,088
	12,318	13,088

**Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities**

Description	Beginning of Year	End of Year
PAYROLL LIABILITIES	\$ 57	\$ 55

**Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

Ashley Lions Club is organized for civic service, and through charitable gaming, attempts to raise funds to expend for charitable purposes.

**Statement 6 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments****Description**

Operating expenses paid in order to accomplish civic service and rural envolvement in betterment of all facets