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Form 990-EZ

Department of the Treasury
Internal Revenue Service

**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
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A For the 2009 calendar year, or tax year beginning		July 1	, 2009, and ending	June 30	, 2010
B Check if applicable:		C Name of organization		D Employer identification number	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Grand Chute Lions Number and street (or P.O. box, if mail is not delivered to street address) 3708 S Hampton Ct City or town, state or country, and ZIP + 4 Appleton, WI 54915		39-1279226 E Telephone number 920-740-6283	

• 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) ►

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

I Website: ►

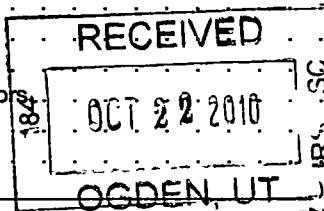
J Tax-exempt status (check only one) — 501(c) (4) (insert no.) 4947(a)(1) or 527

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 ► \$ 145308

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	30
	2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	6767	
4 Investment income	4	51	
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"/>			
a Gross revenue (not including \$ 30 of contributions reported on line 1)	6a	138460	
b Less: direct expenses other than fundraising expenses	6b	119075	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	19385	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ►)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ►	9	26233	
10 Grants and similar amounts paid (attach schedule)	10	22992	
11 Benefits paid to or for members	11	3010	
12 Salaries, other compensation, and employee benefits	12		
13 Professional fees and other payments to independent contractors	13		
14 Occupancy, rent, utilities, and maintenance	14		
15 Printing, publications, postage, and shipping	15		
16 Other expenses (describe ► Meetings & Supplies)	16	1446	
17 Total expenses. Add lines 10 through 16 ►	17	27448	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1215	
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)	19	25346	
20 Other changes in net assets or fund balances (attach explanation)	20		
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	24131	



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.			
(See the instructions for Part II.)			
		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	25346	22	24131
23 Land and buildings		23	
24 Other assets (describe ►)		24	
25 Total assets	25346	25	24131
26 Total liabilities (describe ►)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	25346	27	24131

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? Service Organization

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

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

	Yes	No
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.		
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?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a	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	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40a	
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	40b	✓
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	40c	
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	40d	
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.	40e	✓
41 List the states with which a copy of this return is filed. ►		
42a The organization's books are in care of ► William Velt Located at ► 3708 S HAMPTON Ct., Appleton, WI	Telephone no. ► 920-740-6283	
	ZIP + 4 ► 54915	
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)?	42b	✓
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.	42c	✓
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
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 ► 43		□
44 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	✓

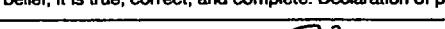
Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	46	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	47	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	48	✓
b	If "Yes," was the related organization a section 527 organization?	49a	✓
49b		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."		

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."

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

Sign Here	<p>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.</p>			
	 Signature of officer	 Date		
	 Type or print name and title			
Paid Preparer's Use Only	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 	EIN 	Phone no. 	
May the IRS discuss this return with the preparer shown above? See instructions.				
 				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

Employer identification number
39 | 1279226

Report 1

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1 Rose Sale (event type)	(b) Event #2 Pancake Breakfast (event type)	(c) Other events 4 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue				
1 Gross receipts	128184	3107	7169	138460
2 Less: Charitable contributions				
3 Gross income (line 1 minus line 2)	128184	3107	7169	138460
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	114110	889	4076	119075
10 Direct expense summary. Add lines 4 through 9 in column (d)				► (119075)
11 Net income summary. Combine line 3, column (d), and line 10				► (19385)

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				► ()
8 Net gaming income summary. Combine line 1, column d, and line 7				► ()

9 Enter the state(s) in which the organization operates gaming activities:	Yes	No
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain:		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No						
13 Indicate the percentage of gaming activity operated in:	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 80px; height: 15px;"></td> <td style="width: 20px; text-align: center;">13a</td> <td style="width: 20px; text-align: center;">%</td> </tr> <tr> <td style="width: 80px; height: 15px;"></td> <td style="width: 20px; text-align: center;">13b</td> <td style="width: 20px; text-align: center;">%</td> </tr> </table>		13a	%		13b	%	
	13a	%						
	13b	%						
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	<p>Name ► _____</p> <p>Address ► _____</p>							
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<p>15a</p>							
a If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____								
c If "Yes," enter name and address of the third party:								
	<p>Name ► _____</p> <p>Address ► _____</p>							
16 Gaming manager information:								
	<p>Name ► _____</p> <p>Gaming manager compensation ► \$ _____</p> <p>Description of services provided ► _____</p> <p><input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor</p>							
17 Mandatory distributions:	<p>17a</p>							
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?								
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____								

GRAND CHUTE LIONS CLUB

CHARITY ACCOUNT 2008, 2009 AND BUDGET 2010				
REVENUE	07-08 ACTUAL	08-09 ACTUAL	09-10 BUDGET	09-10 ACTUAL
Octoberfest	\$1,443.77	\$1,332.78	\$1,200.00	\$1,320.64
Pancake Breakfast	2,163.31	1949.85	2,000.00	2218.06
Rose Sale	15,968.18	14117.9	15,000.00	14074.15
Golf Outing	1,248.85	1720.41	1,100.00	1018.34
	391.92	388.08	300.00	685.00
Aluminum Recycle	790.00	1308.33	500.00	0.00
Interest	393.13	178.40	175.00	51.49
Ink Cartridge recycle	161.30	6.55	0.00	69.00
Green Cards	-10.00	140.00	0.00	0.00
	142.50	200.00	0.00	0.00
* Donations/Reimburse/Misc	<u>1,652.00</u>	<u>4371.38</u>	<u>0.00</u>	<u>30.00</u>
TOTAL	\$24,344.96	\$25,713.68	\$20,275.00	\$19,466.68
Bal. Fwd 7/07,7/08 & 7/09	<u>17,522.21</u>	<u>16,372.21</u>	<u>19871.65</u>	<u>19871.65</u>
	<u>\$41,867.17</u>	<u>\$42,085.89</u>	<u>\$40,146.65</u>	<u>\$39,338.33</u>
DONATION				
	\$1,000.00	0.00	\$0.00	0.00
	55.00	60.00	60.00	60.00
	500.00	500.00	500.00	500.00
	250.00	250.00	250.00	250.00
	100.00	100.00	100.00	100.00
	881.93	493.02	500.00	606.93
	2,000.00	2000.00	2,000.00	2000.00
	500.00	500.00	500.00	500.00
	4,000.00	3300.00	3,500.00	3500.00
	0.00	500.00	500.00	0.00
	562.00	754.00	700.00	771.20
	250.00	350.00	250.00	250.00
	785.64	799.38	800.00	829.12
	1,000.00	1000.00	1,000.00	1000.00
	2,143.31	975.00	1,000.00	1110.00
	800.00	600.00	600.00	800.00
	3,100.00	3000.00	3,000.00	3000.00
	425.04	208.30	500.00	286.21
	500.00	500.00	500.00	500.00
	460.00	460.00	460.00	475.00
	1,229.21	1482.92	1,500.00	1426.38
		1000.00	1,000.00	1000.00
	546.95	110.50	250.00	500.22
	240.00	385.18	400.00	274.46
*	<u>4,165.88</u>	<u>2885.94</u>	<u>2,500.00</u>	<u>3252.32</u>
TOTAL	\$25,494.96	\$22,214.24	\$22,370.00	\$22,991.84
Ending Bal. 6/08, 6/09 & 6/10	<u>16,372.21</u>	<u>19,871.65</u>	<u>17,776.65</u>	<u>16,346.49</u>
	<u>\$41,867.17</u>	<u>\$42,085.89</u>	<u>\$40,146.65</u>	<u>\$39,338.33</u>
* for '08-'09 includes passthru Boy Scout Troop 73 funds of \$2250				
INCREASE/DECREASE)	(\$1,150.00)	\$3,499.44	(\$2,095.00)	(\$3,525.16)

GRAND CHUTE LIONS CLUB

ADMINISTRATIVE ACCOUNT 2008, 2009 AND BUDGET 2010					
REVENUE:	07-08 ACTUAL	08-09 ACTUAL	09-10 BUDGET	09-10 ACTUAL	
* Dues	\$2,027.18	\$3,419.25	\$3,437.00	6,233.75	
White Env.	313.00	175.80	200.00	190.00	
Tail Twister	676.00	713.60	700.00	343.00	
Misc.	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL	\$3,016.18	\$4,308.65	\$4,337.00	\$6,766.75	
Bal. Fwd 7/07, 7/08 & 7/09	<u>8,982.98</u>	<u>7,477.64</u>	<u>5,473.46</u>	<u>5,473.46</u>	
	\$11,999.16	\$11,786.29	\$9,810.46	\$12,240.21	
EXPENDITURES:					
International Dues	\$2,284.11	\$2,253.76	\$2,304.00	\$2,134.34	
District Dues	897.33	875.78	883.00	876.16	
Supplies	922.68	469.80	500.00	392.61	
Meals	-49.20	207.50	200.00	94.78	
Zone Meetings	190.00	150.00	200.00	175.50	
District Meetings	251.00	161.50	200.00	220.00	
State Convention	281.00	218.00	250.00	195.00	
International Convention/Forum	330.00	500.00	500.00	500.00	
Dinner Dance	204.84	113.62	500.00	444.51	
Induction Night	124.30	732.34	200.00	-216.94	
Newsletter	-350.59	-189.09	0.00	-297.21	
Timber Rattlers	-626.00	495.75	0.00	-89.00	
Misc.	62.05	323.87	100.00	26.20	
TOTAL	\$4,521.52	\$6,312.83	\$5,837.00	\$4,455.95	
Ending Bal. 6/08, 6/09 & 6/10	<u>7,477.64</u>	<u>5,473.46</u>	<u>3,973.46</u>	<u>7,784.26</u>	
	\$11,999.16	\$11,786.29	\$9,810.46	\$12,240.21	
INCREASE/(DECREASE)	(\$1,505.34)	(\$2,004.18)	(\$1,500.00)	\$2,310.80	
* Dues for '09-'10 includes pre-collection of \$2,902.00 of '10-'11 dues per Board change. Net result would have shown a decrease of \$591.20 for the year.					