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Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

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

Open to Public Inspection

A	For the	2009 cal	endar year, or tax year beginning J	UL 1, 2009	and ending	JUN 30, 2010	
В	Check (f	Please	C Name of organization			D Employer identifi	cation number
	applicable	use IRS					
	Addres	e print or	LOUISVILLE DOWNTOWN	LIONS CHARITI	ES, INC.		
L	Name change	e <sup>type</sup>	Doing Business As			61-1	176559
	Initial return Termin ated	See Specific Instruc-	Number and street (or P 0 box if mail is 4360 BROWNSBORO ROAD		s) Room/sui 320		r 893–0337
	Ameno		City or town, state or country, and ZII			G Gross receipts \$	2,414,369.
	Applic		LOUISVILLE, KY 4020			H(a) is this a group re	
	pendir	F Nan	ne and address of principal officer:J.	LEON THOMAS		for affiliates?	Yes X No
		436	0 BROWNSBORO RD, SUI	TE 320, LOUIS	VILLE,	K H(b) Are all affiliates inc	cluded? Yes No
			s: X 501(c) ( 3 )	4947(a)(1) or :	527	If "No," attach a	list. (see instructions)
_		te: ► N /				H(c) Group exemptio	
		organizatio		ssociation Other	L Ye	ar of formation 1990 N	A State of legal domicile KY
P	art [	Summ		7.0	TAR DI	T110 1110 111011	
Activities & Governance		Briefly des	scribe the organization's mission or most $\operatorname{RED}$ .	significant activities: AS	SIST BI	IND AND VISU	ALLY
ž	2	Check this	s box 🕨 🔲 if the organization disco	ntinued its operations or di	sposed of mo	ore than 25% of its net as	ssets.
Š	3	Number o	f voting members of the governing body	(Part VI, line 1a)		3	9
- ಆ	4	Number o	f independent voting members of the go	verning body (Part VI, line	lb)	4	9
es	5	Total num	ber of employees (Part V, line 2a)			5	1
Ξ	6	Total num	ber of volunteers (estimate if necessary)			6	25
Act	1		s unrelated business revenue from Part '	, -		7a	0.
	<u>b</u> _	Net unrela	tted business taxable income from Form	990-T, line 34	<del>-</del>	7b	0.
					-	Prior Year	Current Year
Revenue	1		ons and grants (Part VIII, line 1h)		-	11,042.	9,271.
	1		service revenue (Part VIII, line 2g)		}-	10 202	10 640
æ			it income (Part VIII, column (A), lines 3, 4 enue (Part VIII, column (A), lines 5, 6d, 8c	19,283.	18,640.		
	i		281,804. 312,129.	199,411. 227,322.			
_	+		nue - add lines 8 through 11 (must equal d similar amounts paid (Part IX, column (		<u> </u>	108,670.	132,275.
	1		aid to or for members (Part IX, column (A	•	-	100,070.	132,213.
s	1		other compensation, employee benefits (		10)	11,196.	11,226.
Expenses	16a		nal fundraising fees (Part IX, column (A), I		` <b>`</b> '		
ē	ь		raising expenses (Part IX, column (D), lin		,226.		
ω	17		enses (Part IX, column (A), lines 11a-11d	-		1,373.	521.
			enses. Add lines 13-17 (must equal Part I			121,239.	144,022.
	19	Revenue I	ess expenses. Subtract line 18 from line	12 RECEIVED		190,890.	83,300.
Net Assets or					- () [	Beginning of Current Year	End of Year
Sset	20	Total asse	ts (Part X, line 16)	ω. NOV - <b>π</b> σοιο		657,279.	751,990.
ag a	21		i i	ଞୁ NOV <b>1 7</b> 2010		517.	482.
픊	22		s or fund balances. Subtract line 21 from	line 20		656,762.	751,508.
1	art II		ture Block ties of penury, I declare that I have examined this return	OGDEN UT	<u> </u>		<del></del>
		and comple	the Declaration of preparer (other than officer) is based	on all information of which preparer	has any knowled	ge	ge and belief, it is true, correct,
⊇ Sig		L ()	Lem Charms			1 21/1	12/10
He		83gn	ature of officer			Date /	
:: :::		J.	LEON THOMAS, TREASU	RER			
-		Туре	or print name and title				
$\Box$		Preparer's	<b>N</b>	Date			er's identifying number
짂	<b>a</b>	signature	ed), d s this return with the preparer shown abo			self- employed <b>&gt;</b>	structions)
Д <sup>®</sup>	parer's	Firm's name	(or			EIN >	
	uniy	self-employ	ed),				
Z		ZIP + 4	<b>"</b>			Phone no	
Ma	y the If	RS discus	s this return with the preparer shown abo	ove? (see instructions)			X Yes No

	990,(2009) LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. 61-1176559 Page 2
1	Statement of Program Service Accomplishments  Briefly describe the organization's mission:  ASSIST BLIND AND VISUALLY IMPAIRED.
	ADDIDI DELIND AND VIDUALLI IMPAIRED:
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No  If "Yes," describe these changes on Schedule O.
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 \$ 110,225. including grants of \$ 110,225.)(Revenue \$ 0.) LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. PROVIDES GRANTS AND AWARDS TO OTHER CHARITABLE ORGANIZATIONS THAT PROVIDE SERVICES FOR THE BLIND AND VISUALLY IMPAIRED AS WELL AS THE HEALTH AND WELFARE OF THE GENERAL PUBLIC. DURING THE YEAR ENDED JUNE 30, 2010, THE ORGANIZATION MADE GRANTS TO 20 OTHER CHARITABLE ORGANIZATIONS, ALL OF WHOM ARE EXEMPT UNDER IRC SECTION 501(C)(3).
<b>4</b> b	(Code: )(Expenses \$ 13,035. including grants of \$ 12,815.)(Revenue \$ 0.) THE ORGANIZATION PROVIDES EYEGLASSES FOR INDIGENT INDIVIDUALS. DURING THE YEAR ENDED JUNE 30, 2010, 225 SUCH INDIVIDUALS WERE PROVIDED EYEGLASSES.
4c	(Code: )(Expenses \$ 4,000.including grants of \$ 4,000.)(Revenue \$ 0.) THE ORGANIZATION HELPED FUND A TRIP TO INDIA BY A PEDIATRIC OPHTHALMOLOGIST FROM THE UNIVERSITY OF LOUISVILLE TO CONDUCT A WEEK
	LONG EYE CLINIC. SEVERAL HUNDRED CHILDREN WERE SCREENED DURING THIS TRIP AND SURGERIES WERE PERFORMED ON THOSE WITH CORRECTABLE PROBLEMS.
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 5,015 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ►\$ 132,275.

Form 990 (2009) LOUISVILLE D
Part IV 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10_		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable .	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			47
404	Schedule D, Parts XI, XII, and XIII.	12		<u>X</u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
12	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional    12A   X			
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 United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	4 41.		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		<u>X</u>
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	45		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	.,,		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.5		
•	complete Schedule G, Part III	19	X	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	-	<u> </u>
			200 "	

Part IV Checklist of Required Schedules (continued)

		ĺ	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States 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 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	3,			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l _		
	Schedule K. If "No", go to line 25	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del> -
C	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			١
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			.,
^-	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			.,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
22	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		\ <sub>v</sub>	
25	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	_X_	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			v
26	If "Yes," complete Schedule R, Part V, line 2	35		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	00		v
27	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		.	
	Note. All Form 990 filers are required to complete Schedule O.	_38_	<u>X</u> 990 ແ	2000
		rom	<b>プタリ</b> ()	2UU9)

Part V Statements Regarding Other IRS Filings and Tax Compliance

			1		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		븻		
	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 and r	eporta	ble gaming		· ·	
_	(gambling) winnings to prize winners?	ı	I	10	X	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	_		1		
	filed for the calendar year ending with or within the year covered by this return	2a		╣	X	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		-4	2b	^	- <del> </del>
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		-			X
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered if "Nos." has it filed a Form 900.T for this year? If "Nos." has it filed a Form 900.T for this year? If "Nos." provide an explanation in Schodulo O.	ea by t	nis return?	3a	_	+~
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other	authai	aty over a	3b		+
70	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		X
h	If "Yes," enter the name of the foreign country:	accou	1119:		+	+
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank a		-		
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ĺ	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	•	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders.					
	Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anızatıon solıcıt			
	any contributions that were not tax deductible?			_6a	_	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions c	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services			١,,
	provided to the payor?			7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	+	-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uirea			x
a	to file Form 8282?  If "Yes," Indicate the number of Forms 8282 filed during the year	7d		7c		<u> </u>
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a		l	$\dashv$		
Ŭ	benefit contract?	Je13011	ai	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			79	$\overline{}$	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		quired?	7h		1 -
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganiza	ations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess bu	ısıness holdıngs			
	at any time during the year?			8	<u></u>	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	<b>_</b>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9Ь		<del> </del>
10	Section 501(c)(7) organizations. Enter:	1	I			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	۱	I	-		
a b	Gross income from other sources (Do not net amounts due or paid to other sources against	11a		$\dashv$		
U	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	$\overline{}$	?	12		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		120	-	1
	, and a second of the second o		<u> </u>		000	(2000)

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

<u>Sec</u>	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	<u> </u>	9		
þ	Enter the number of voting members that are independent	1b		9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with an	y other			
	officer, director, trustee, or key employee?			2	<u> </u>	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	e direct s	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 Fo	orm 990 v	vas filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		_5		X
6	Does the organization have members or stockholders?			6	X	<u> </u>
7a	,,,,,	embers o	f the		١	
	governing body?			7a	_	<del> </del>
	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b	-	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during th	ie year	ŀ		
	by the following:					
a	The governing body?			_8a		<del></del>
	Each committee with authority to act on behalf of the governing body?			86	X	<del></del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached at 1	the			١,,
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue C	code)		1,,	T
40-	Door the group water have local shorters brooken as affiliated			40	Yes	No X
	Does the organization have local chapters, branches, or affiliates?	-14	- <b>65</b> -1 A	10	9	
D	If "Yes," does the organization have written policies and procedures governing the activities of such and branches to ensure their operations are consistent with those of the organization?	cnapters	, aπiliates,	40		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ilına tha f	orm?	10l		<del>                                     </del>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	iiiig trie i	omr			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that coi	uld awa r	100	12	A	
·	to conflicts?	ula give ii	3 <del>C</del>	121	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Ves " de	scribe	121	<u>,</u>	
•	in Schedule O how this is done	703, 00	SCHOO	120	X	
13	Does the organization have a written whistleblower policy?			13	_	Х
14	Does the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approve	al by inde	pendent		<del> </del>	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
а	The organization's CEO, Executive Director, or top management official			15	, [	Х
b	Other officers or key employees of the organization			151	1	Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with	ıa			
	taxable entity during the year?			16	,	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate its i	participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anızatıon	's			
	exempt status with respect to such arrangements?		<del></del>	161	<u> </u>	<u></u>
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ KY					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	Г (5 <b>01</b> (c)(	3)s only) avaıla	ble for		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflict of	interest policy	, and fir	nancial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	nd record	ds of the organ	ızatıon:	▶	
	J. LEON THOMAS - 502/893-0337	0.7				
	4360 BROWNSBORO RD, SUITE 320, LOUISVILLE, KY 402	:U /				

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- 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.

<b>(A)</b> Name and Title	(B) Average			Pos			1. 3	( <b>D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week	Individual frustee or director	heci	c all		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ADRIAN TWINNEY PRESIDENT	8.00	х		х				0.	0.	0.
MARK FIETSCH VICE PRESIDENT	4.00			х				0.	0.	0.
JUDY WRIGHT SECRETARY	8.00			X				-		
LEON THOMNAS TREASURER	8.00			X	_			0.	0.	0.
SHARON BENSINGER	1.00	x						0.	0.	0.
RALPH STENGEL	1.00	х						0.	0.	0.
MELISSA LOWE	1.00							0.	0.	0.
DICK ROOT	1.00							0.	0.	0.
TOM VAN ETTEN	1.00							0.	0.	0.
· · · · · · · · · · · · · · · · · · ·		_								

Par	t VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd l	ligh	est_	Compensated Employ	ees (continued)	<del></del>		
(A) (B) Name and title Average					-	C)			(D)	(E)		(F)	
	Name and title	Average hours	Position (check all that apply)						Reportable compensation	Reportable compensation		Estimate amount	
		per week	Individual trustee or director	Institutional frustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	)   (	other compensa from the corganizat and relate rganizat	ation ie tion ted
						ļ							<del></del>
				-									
										_	-		
1b	Total			L_		<u> </u>	<b></b>		0.	(	).		0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wl	no re	eceived more than \$100	,000 in reportable	•		0
									···			Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual									3		х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual		4		Х
5	Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched				rom	any	unr	elat	ed organization for serv	ices rendered to	5	i	Х
Sec 1	tion B. Independent Contractors  Complete this table for your five highest co	mnensated inc	dene	nde	nt c	onti	acto	ne t	hat received more than	\$100,000 of comp	nootio	n from	
	the organization. NONE									\$100,000 or compe	- ISalic		
	(A) Name and business							(B) Description of s	ervices	Com	(C) pensatio	n	
								-				<del></del> -	
			-		<u> </u>	_							
2	Total number of independent contractors (i \$100,000 in compensation from the organi	_	ot lu	mıte	d to		se lis )	sted	above) who received m	nore than			

Form					E DC	WNTOWN L	IONS CHARI	TIES, INC.	61-1176	559 Page <b>9</b>
Pa	rt V	Ш	Statement of Reve	nue			<del> </del>			
				, ,		,, ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats ats	1 a	а	Federated campaigns		1a					
og Ja	1	b	Membership dues		1b					
Contributions, gifts, grants and other similar amounts	•	С	Fundraising events		1c					
gif lar	•	d	Related organizations		1d					
Si.E	(	е	Government grants (contribu	tions)	1e					
ributio	1	f	All other contributions, gifts, gran similar amounts not included about		1f	9,271.				
gg	9	9	Noncash contributions included in line	s 1a-1f \$						
0 6		h_	Total. Add lines 1a-1f			<u> </u>	9,271.			
						Business Code				1
Program Service Revenue	2 8	а								
ne Z	I	b								-
e S		C								<u> </u>
Re	•	ď					<del></del>			<u> </u>
5		e	A.D. 11							ļ
_	1		All other program service rev	enue		•				
	3	9	Total. Add lines 2a-2f Investment income (including	- 40.04004	· intor		···-		••••••	
	3		other similar amounts)	, aivideria:	s, inter	est, and	18,640.			18,640.
	4		Income from investment of ta	x-exempt	bond r	proceeds	10/0100			10,010.
	5		Royalties	oxompt		<b>&gt;</b>				
	•		,	(i) Re	eal	(II) Personal			<del>r</del>	
	6 :	а	Gross Rents	W/	<del></del>	(1) / 0/05/10				
	ı	b	Less: rental expenses							
			Rental income or (loss)							
		d	Net rental income or (loss)			<b>•</b>				
	7 :	а	Gross amount from sales of	(ı) Secu	ırıtıes	(II) Other				
ĺ			assets other than inventory							
	ı	b	Less: cost or other basis							
			and sales expenses							
			Gain or (loss)							
•			Net gain or (loss) Gross income from fundraisir	ng events (	not	<b>&gt;</b>				
Other Revenue			ıncluding \$	of						
<u>§</u>			contributions reported on line	e 1c). See						
ē			Part IV, line 18		а	250.				
됩			Less: direct expenses		b					
-			Net income or (loss) from fun			<b></b>	250.		······	250.
	9 :	а	Gross income from gaming a	ctivities. S		2200000				
			Part IV, line 19			2386208.				
			Less: direct expenses	_		2187047.	100 161			100 161
ļ			Net income or (loss) from gar		ties		199,161.			199,161.
l	10 8	а	Gross sales of inventory, less	returns						
İ		_	and allowances		a					
			Less. cost of goods sold		b					
ł		<u>U</u>	Net income or (loss) from sale Miscellaneous Revenu		tory	Business Code				
	11 :					Dusiness Code				
		a b						<del>                                     </del>		
		c			<del></del>	<u> </u>		-		
ĺ			All other revenue					· · · · · · · · · · · · · · · · · · ·		<del> </del>
			Total. Add lines 11a-11d			<b>•</b>			· · · · · · · · · · · · · · · · · · ·	
_	12		Total revenue See instructions			<b>&gt;</b>	227,322.	0.	0.	218,051.
93200 02-04	9 -10									Form <b>990</b> (2009)

Form **990** (2009)

### 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 required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
		_	expenses	general expenses	expenses
1	Grants and other assistance to governments and	110,225.	110,225.		
^	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in	110,223.	110,225.		
2		22,050.	22,050.		
_	the U.S. See Part IV, line 22	22,030.	22,030.	······	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16			····· ································	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees			-	
6	Compensation not included above, to disqualified	:			
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	10,400.		***	10,400.
7	Other salaries and wages	10,400.			10,400.
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				<del></del>
9	Other employee benefits	826.			826.
10	Payroll taxes	020.			820.
11	Fees for services (non-employees):				
a	Management			<del></del>	<del></del>
þ	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	<u>.                                    </u>			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	200			
23	Insurance	290.		290.	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below )	155		1	
а	POSTAGE	155.		155.	
b	BANK CHARGES	68.		68.	
C	FILING FEES	8.		8.	
d				_	
e					
f	All other expenses	144 000	100 000		4 4 4 4 4
25	Total functional expenses. Add lines 1 through 24f	144,022.	132,275.	521.	11,226.
26	Joint costs. Check here ► if following	, I			
	SOP 98-2 Complete this line only if the organization	<b> </b>			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Page 11 Part X Balance Sheet (A) Beginning of year End of year 24,747. 19,780. Cash · non-interest-bearing 499,236. 330,823. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 132,330. 400,171. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 1,216. 966. 15 Other assets. See Part IV, line 11 15 657,279. 751,990. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 517. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 25 517. Total liabilities. Add lines 17 through 25 482. 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 656,762. 27 751,508. Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34.

> 751,990. Form **990** (2009)

751,508.

30

31

32

33

34

656,762.

657,279.

30

31

32

33

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

orm	990 (2009)	LOUISVILLE	DOWNTOWN	LIONS	CHARITIES, IN	c. <u>61-117</u>	<u>6559</u>	Pag	ge <b>12</b>
Par	t XI Financial St	atements and Repo	orting						
								Yes	No
1	Accounting method u	sed to prepare the Form 9	990: X Cash	Accr	ual 🔲 Other				
	If the organization cha	anged its method of accor	unting from a prioi	r year or che	cked "Other," explain in Sc	chedule O.			
2a	Were the organization	i's financial statements co	mpiled or reviewe	ed by an inde	pendent accountant?		2a		X
b	Were the organization	i's financial statements au	dited by an indep	endent acco	untant?		2b		X
C	If "Yes" to line 2a or 2	b, does the organization i	nave a committee	that assume	s responsibility for oversig	tht of the audit,			
	review, or compilation	of its financial statement	s and selection of	an independ	lent accountant?		2c		
	If the organization cha	anged either its oversight	process or selecti	on process o	during the tax year, explair	ı ın Schedule O.			
d	If "Yes" to line 2a or 2	b, check a box below to I	ndicate whether th	ne financial s	tatements for the year we	re issued on a			
	consolidated basis, se	eparate basis, or both:							
	Separate basis	Consolidated bas	sıs 🔲 Both c	onsolidated	and separate basis				
За	As a result of a federa	l award, was the organiza	tion required to ui	ndergo an au	ıdıt or audıts as set forth ır	n the Single Audit			
	Act and OMB Circular	· A-133?					3a		X
b	If "Yes," did the organ	nization undergo the requi	red audit or audits	? If the orga	nization did not undergo t	he required audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2009)

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

Name of the organization

**Public Charity Status and Public Support** 

2009

**ZUU9** 

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2009

_			LLE DOWNTOWN						61	-1176	559	
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this par	t.) See ıns	tructions.		_		
The organ	ization is not	a private foundation	because it is: (For lines	1 through	11, check	only one t	ox.)					
1 🖳	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>se</b>	ection 170	(b)(1)(A)(i	).				
2	A school des	scribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)	1							
3 🖳	A hospital or	a cooperative hosp	ıtal service organization	described	ın section	170(b)(1)	(A)(iii).					
4 📖	A medical re	search organization	operated in conjunction	with a hos	spital desc	nbed in <b>s</b> e	ection 170	(b)(1)(A)(ii	ii). Enter th	ne hospital	's nan	ne,
	city, and sta											
5 🔲		ion operated for the (b)(1)(A)(iv). (Compl	benefit of a college or u ete Part II.)	niversity o	wned or o	perated by	a govern	mental uni	t describe	d in		
6 🖳	A federal, sta	ate, or local governm	nent or governmental uni	t describe	d in sectio	n 170(b)( <sup>-</sup>	1)(A)(v).					
7 X	An organizat	on that normally rec	ceives a substantial part	of its supp	oort from a	governme	ental unit o	or from the	general p	ublic desc	ribed i	n
	section 170	<b>(b)(1)(A)(vi).</b> (Comple	ete Part II.)									
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖			eives: (1) more than 33									
			nctions - subject to certa									
	income and	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon a	fter June 3	0, 197	<b>'</b> 5.
	See section	<b>509(a)(2).</b> (Complete	e Part III.)									
10	An organizat	ion organized and o	perated exclusively to te	st for publ	ic safety. S	See <b>sect</b> io	n 509(a)(4	<b>1</b> ).				
11	An organizat	ion organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of	or to carr	y out the p	ourposes o	f one	or
			ations described in secti				2). See <b>se</b> e	ction 509(	<b>a)(3).</b> Che	ck the box	that	
			organization and compl	_	_							
	a Type			с 📖 Тур			-			Type III - C		
e			at the organization is not									u
_			han one or more publicl						9(a)(1) or s	ection 509	(a)(2).	
f			tten determination from	the IRS th	at it is a Ty	pe i, Type	II, or Type	ə III				_
		rganization, check ti										L_
9			organization accepted ar			-						
			lirectly controls, either a	ione or tog	ether with	persons o	described	ın (II) and (	III) below,		Yes	No
	=	- •	upported organization?							11g(i)		
	-	•	n described in (i) above?		_					11g(ii)		
•-		•	person described in (i)	, ,						11g(iii)		L
h 	Provide the t	ollowing Information	about the supported or	ganization	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) is organizatio	the	(vii) Am	ount o	f
orga	anization		(described on lines 1-9		sted in your document?		ion in col r support?	(i) organız	ed in the	sup		
			above or IRC section					US				
			(see instructions))	Yes	No	Yes	No	Yes	No			
				İ								
				<u> </u>		_					_	
								•	!			
	<del></del>			<u> </u>				<del></del>		_		
				ļ	-				-			
												_
Total												

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009 LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. 61-1176559 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 11,275. 8,605. 9,836. 11,042. 9,271. 50,029. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 11,275. 8,605 9,836 11,042. 9,271. 50,029. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 50,029. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 11,275 9,836. 8,605 11,042. 50,029. 9,271 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 5,005 16,456. 21,700. 19,283. 18,640. 81,084. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 131,113. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 921,769. 13 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 38.16 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 42.94 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\triangleright X$ b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. 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 b 10% -facts-and-circumstances test - 2008. 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 qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990 EZ) 2009  Part III   Support Schedule for C	)rganizations	Described in	Section 509/a	1/2) (Complete and		Page :
Section A. Public Support	n gariizations	Described III	Oection Sosia	(Complete oni	у п уои спескеа тпе о	ox on line 9 of Part
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and	(8) 2003	(b) 2000	(0) 2007	(u) 2008	(e) 2009	(i) Total
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,			_		<del> </del>	
merchandise sold or services per-						
formed, or facilities furnished in					1	
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that	<del></del>		-	-		
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-				-		
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5				-		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received				<u> </u>		
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support		<del></del>		•	· · · · · · · · · · · · · · · · · · ·	
alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
Oa Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
Net income from unrelated business						
activities not included in line 10b, whether or not the business is			l			
regularly carried on						
I2 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)		<u></u>				
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u> </u>			
14 First five years. If the Form 990 is for	the organization'	's first, second, thu	rd, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here						▶□
Section C. Computation of Publi						
5 Public support percentage for 2009 (li			column (f))		15	
6 Public support percentage from 2008					16	
Section D. Computation of Inves				<del></del> -		
7 Investment income percentage for 200		•	ne 13, column (f))		17	
8 Investment income percentage from 2					18	<u>-</u>
9a 33 1/3% support tests - 2009. If the						7 is not
more than 33 1/3%, check this box an						▶∟
b 33 1/3% support tests - 2008. If the						and
line 18 is not more than 33 1/3%, che	ck this box andst	<b>top here.</b> The orga	ınızatıon qualifies a	as a publicly supp	orted organization	▶∟

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2009

LOUISVI	LLE DOWNTOWN LIONS	СН	ARI	TIES, INC.	61-1176	559
	Complete if the organization answer				ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization raise</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual Part VII) or entity in connection with p  lividuals or entities (fundraisers) purs	tion of tion of fundra (includer trofess	non-g gover alsing o ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees orYes	<del></del>
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		-			·· <u>·</u> ·	
<u> </u>						
		<u> </u>				
Total  3 List all states in which the organization	on is registered or licensed to solicit	funds (	or has	been notified it is ex	emot from registrati	on or licensing.
			-		· · · · · · · · · · · · · · · · · · ·	
					<del></del>	<del> </del>

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009 LOUISVILLE DOWNTOWN LIONS CHARITIES, INC61-1176559 Page 2 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. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col. (a) through col. (c)) (event type) (total number) (event type) Revenue Gross receipts 2 Less: Charitable contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 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. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 455,115. 1,931,083. 2,386,198. Gross revenue 515,469. 1,485,504. 2,000,973. Cash prizes Direct Expenses Noncash prizes 13,891. 58,909. 72,800. Rent/facility costs 5,767. 107,507. 113,274. Other direct expenses 100 % X Yes 100 % Yes Volunteer labor No No 2,187,047; 7 Direct expense summary. Add lines 2 through 5 in column (d) 199,151. Net gaming income summary. Combine line 1, column (d), and line 7 Yes | No 9 Enter the state(s) in which the organization operates gaming activities: KY a is the organization licensed to operate gaming activities in each of these states? 9a Х b If "No," explain: Х 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain:

X

11

administer charitable gaming?

Does the organization operate gaming activities with nonmembers?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

Schedule G (Form 990 or 990-EZ) 2009 LOUISVILLE DOWNTOWN LIONS CHARITIES, INC61-117	<u>655</u>		age <b>3</b>
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	4		
b An outside facility	4		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ J. LEON THOMAS			
Name P C - LLCH Inchite			
Address ► 4360 BROWNSBORO RD - LOUISVILLE, KY 40207			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		X
b 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:			
Name ▶			
Address ▶			
16 Gaming manager information:			
Name ► DAVID ADAMS			
Gaming manager compensation ▶ \$0 .			
Description of services provided  MONEY COUNTING, BANK DEPOSITS, RECORD KEEPING			
Director/officer X Employee Independent contractor			
17 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?	17a		<u>X</u>
<b>b</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 > \$	1 1		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection OMB No 1545-0047

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

vame of the organization LOUISVILL	E DOWNTON	LOUISVILLE DOWNTOWN LIONS CHARITIES, INC	RITIES, IN	ຸ			Employer identification number $61-1176559$
Part I General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	istance, and the select	
	istance?	:	:				X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for mon	Itoring the use of grant	tunds in the United	States.			10 C - C - C - C - C - C - C - C - C - C
refrest grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered Trest to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule i-1 (Form 990) if additional space is needed	Governments an \$5,000. Check this	ld Organizations in the Sox of no one recipier	e United States. Court received more the	omplete it the orga an \$5,000. Use Pa	anization answered 17 irt IV and Schedule (-1	es to Form 990, Part (Form 990) if addition	IV, line 21, for any al space is needed
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISUALLY IMPAIRED PRESCHOOL ERVICES - 1906 GOLDSMITH LANE - OUISVILLE, RY 40218	61-1061973	501(C)(3)	9,300.	0.			PURCHASE PRINTING AND OTHER EQUIPMENT
ISUALLY IMPAIRED PRESCHOOL ERVICES - 1906 GOLDSMITH LANE - OUISVILLE, RY 40218	61-1061973	501(C)(3)	.005,500.	0.		:	PRESCHOOL PROGRAM
ALVATION ARMY SO9 PORTLAND AVE OUISVILLE, RY 40212		501(C)(3)	9,000.	0.			KIDS LITERACY PROGRAM
IONS CLUBS INTERNATIONAL OUNDATION - 300 W 22ND STREET - OAK BROOK, IL 60523	23-7030455	501(C)(3)	5,000.	0.			HAITE BARTHQUAKE FUND
IONS CLUBS INTERNATIONAL OUNDATION - 300 W 22ND STREET - NAK BROOK, IL 60523	23-7030455	501(C)(3)	1,000.	0			GENERAL OPERATIONS
ENTUCKY LIONS EYE FOUNDATION 01 E. MUHAMMAD ALI BLVD. OUISVILLE, KY 40202	61-0516171	501(¢)(3)	35,650.	0			SERVICE ENDOWMENT FUND
<ul> <li>Enter total number of section 501(c)(3) and government organizations</li> <li>Enter total number of other organizations</li> </ul>	and government or	rganizations	į.				4.

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

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) 년 TO OTHER ORGANIZATIONS WE GENERALLY Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. IS Ľ FOR GRANTS TO INDIVIDUALS FOR EYEGLASSES WE MAINTAIN A SCREENING PROCESS DETERMINE THAT THE INDIVIDUAL QUALIFIES FOR ASSISTANCE AND WE CONTRACT 은 E ΙI DIRECTLY WITH AN OPTICAL COMPANY TO PROVIDE GLASSES FOR THE APPROVED TO ORGANIZATIONS BY INFORMATION ON HOW THE ORGANIZATION HAS UTILIZED THE FUNDS DONATED FOR THOSE ORGANIZATIONS FOR WHICH NOT PRACTICAL TO VISIT WE RECEIVE PERIODIC NEWSLETTERS AND OTHER 。 (d) Amount of non-cash assistance 12,815. (c) Amount of cash grant GRANTS THROUGH ACTUAL VISITS 225 (b) Number of recipients GRANTS PURCHASE OF EYEGLASSES FOR INDIGENT INDIVIDUALS 2: FOR VOLUNTEER MEMBERS OF OUR BOARD. (a) Type of grant or assistance LINE ľ ΟF PART MONITOR THE USE ľ SCHEDULE 932102 02-02-10 Part IV

Page 2

61-1176559

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

LOUISVILLE DOWNTOWN LIONS CHARITIES, INC.

Schedule I (Form 990) 2009

Part III

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

► Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Schedule I (Form 990), Part II or Part III.

LOUISVILLE DOWNTOWN LIONS CHARITIES, INC.

Open to Public

OMB No 1545-0047 Inspection

**Employer identification number** 

61-1176559

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance SENERAL OPERATIONS KID SIGHT PROGRAM STATE FAIR VISION /ISION SCREENING SCREENING **QUIPMENT** (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ö 0 o ö (e) Amount of assistance (d) Amount of cash grant 6,675. 4,000 3,000, 12,100 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 61-0516171 61-0516171 61-0516171 61-0516171 (p) EIN KENTUCKY LIONS EYE FOUNDATION KENTUCKY LIONS EYE FOUNDATION KENTUCKY LIONS BYE FOUNDATION KENTUCKY LIONS EYE FOUNDATION (a) Name and address of organization or government 301 E. MUHAMMAD ALI BLVD. 301 E. MUHAMMAD ALI BLVD. 301 E. MUHAMMAD ALI BLVD. 301 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202 LOUISVILLE, KY 40202 LOUISVILLE, RY 40202 LOUISVILLE, RY 40202 Parti Ŧ

Schedule I (Form 990) 2009  Part IV Supplemental Inform	LOUISVILLE	DOWNTOWN	LIONS	CHARITIES, INC	<u> 261–1176559</u>	Page 2
Part IV Supplemental Inform	nation					
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## SCHEDULE O

Supplemental Information to Form 990

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Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Schedule O (Form 990) 2009

**Employer identification number** Name of the organization LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. 61-1176559 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE ORGANIZATION PROVIDES LARGE PRINT CALENDARS FOR VISUALLY IMPAIRED INDIVIDUALS. 1,200 CALENDARS WERE DISTRIBUTED. ALSO, THE ORGANIZATION SPONSORS A HOLIDAY PARTY AND PROVIDES GIFTS FOR APPROXIMATELY 60 KY SCHOOL FOR THE BLIND STUDENTS. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 5015. FORM 990, PART VI, SECTION A, LINE 2: TOM VAN ETTEN AND MELISSA LOWE -FAMILY RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 6: ALL MEMBERS OF THE LOUISVILLE DOWNTOWN LIONS CLUB ARE MEMBERS OF THE ORGANIZAION. FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS ANNUALLY ELECT ALL OFFICERS AND BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PREPARED BY THE ORGANIZATION'S TREASURER, WHO IS A CERTIFIED PUBLIC ACCOUNTANT. PRIOR TO FILING WITH THE IRS, THE FORM IS REVIEWED AT A REGULARLY SCHEDULED BOARD OF DIRECTORS MEETING, WHERE IT IS DISCUSSED AND ANY QUESTIONS ANSWERED. REVISIONS ARE NECESSARY AS A RESULT OF THIS REVIEW, THEY ARE MADE PRIOR TO FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, AT THE BOARD OF DIRECTORS BUSINESS MEETING SUBSEQUENT TO ELECTION OF NEW OFFICERS AND

DIRECTORS, ALL OFFICERS AND DIRECTORS ARE PROVIDED A COPY OF THE

# SCHEDULE O

### **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

**Employer identification number** Name of the organization LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. 61-1176559 ORGANIZATION'S CONFLICT OF INTEREST POLICY AND ADVISED TO INFORM THE BOARD OF ANY SUCH CONFLICTS PRIOR TO THE NEXT BOARD MEETING. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

Schedule R (Form 990) 2009 **Employer identification number** Direct controlling Direct controlling 61-1176559 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) ¥ . End-of-year assets status (if section Public chanty 501(c)(3)) Exempt Code Total income section ত 501(C)(4) চ Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) LOUISVILLE DOWNTOWN LIONS CHARITIES, INC. KENTUCKY LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. CIVIC SERVICE ORGANIZATION ► Attach to Form 990. Primary activity Primary activity **@** LOUISVILLE DOWNTOWN LIONS CLUB - 61-6039244 Name, address, and EIN Name, address, and EiN of related organization of disregarded entity LOUISVILLE, RY 40207 Name of the organization 4360 BROWNSBORO RD Part II Part

61-1176559

Page 2

Schedule R (Form 990) 2009 LOUISVILLE DOWNTOWN LIONS CHARITIES, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

General or managing partner? Percentage ownership Yes No Schedule R (Form 990) 2009 6 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Ξ Code V-UBI amount in box no 20 of Schedule K-1 (Form 1065) y Share of end-of-year assets  $\in$ ate aflocations? Yes No Disproportion-Ξ Share of total income Share of end-of-year assets 9 Type of entity (C corp, S corp, or trust) Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) চ **e** Legal domicile (state or foreign country) Q 26 Direct controlling entity Primary activity ত Legal domicile (state or foreign country) ত Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> 932162 02-04-10 Part IV

61-1176559

# Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	ę
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			Ta		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)			9	_	×
c Gift, grant, or capital contribution from other organization(s)			10	_	×
<b>d</b> Loans or loan guarantees to or for other organization(s)			P		×
e Loans or loan guarantees by other organization(s)			<b>1</b>		×
					[
f Sale of assets to other organization(s)			=		×
g Purchase of assets from other organization(s)			10		×
			=		×
i Lease of facilities, equipment, or other assets to other organization(s)			<b>;=</b>		×
j Lease of facilities, equipment, or other assets from other organization(s)			įį		×
k Performance of services or membership or fundraising solicitations for other organization(s)			4	_	×
l Performance of services or membership or fundraising solicitations by other organization(s)			=		×
m Sharing of facilities, equipment, mailing lists, or other assets			<b>1</b>		×
n Sharing of paid employees			-t	_	×
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>			10		×
p Reimbursement paid by other organization for expenses			1p	_	×
				,	
q Other transfer of cash or property to other organization(s)			19	_	×
r Other transfer of cash or property from other organization(s)			11	_	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	inships and trans	action thresholds.			
(a)		9	9		
Name of other organization(s)		Transaction type (a-r)	Amount involved	olved	
(1)					
(3)					
(4)		_			
(5)					
(9)					
932163 02-04-10		Sched	Schedule R (Form 990) 2009	990) 20	60

Page 4

# Schedule R (Form 990) 2009 LOUISVILLE DOWNTOWN LIONS CHARITIES, INC.

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

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

S, and EIN Primary activity (state of foreign country) (state of foreign co	(a) (b)	(q)	(0)	9	(e)	€	(6)	ε
Country) Yes No	Name, address, and EIN	Primary activity	Legal domicile	Are all partners	Share of end-of-		Code V-UBI	General or
Aes No	of entity		(state or foreign	section 501(c)(3) organizations?	year assets		amount in box 20	managing partner?
			country)	Yes No	;		(Form 1065)	Yes No
Schedule R (Form 980) 2009				_				
Schedule R (Form 980) 2009								
Schrödie R (Form 900) 2009								
Schedule R (Form 1990) 2009								
Schedule R (Form 960) 2009								
Schedule R (Form 800) 2009								
Schedule R (Form 990) 2009								
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