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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

A For the 2010 calendar year, or tax year beginning **JULY 1**, 2010, and ending **JUNE 30**, 2011**B** Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**PADUCAH LIONS CLUB-INTERNATIONAL ASSOC OF LIONS CLUBS**

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

P. O. BOX 7201

City or town, state or country, and ZIP + 4

PADUCAH, KY 42002-7201**D** Employer identification number**61-6030306****E** Telephone number**270-443-3122****F** Group ExemptionNumber ► **0239****G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ►**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

► \$ **55,627.88****Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I. ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	75.00
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	41,559.66
	4	Investment income	4	2.58
	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	0.00
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	4,602.03
c	Less: direct expenses from gaming and fundraising events	6c	1,162.94	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	3,439.09	
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	0.00	
8	Other revenue (describe in Schedule O)	8	9,388.61	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	54,464.94	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	6,411.76
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	11,849.58
	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 in Schedule O)	16	31,032.83
	17	Total expenses. Add lines 10 through 16	17	49,294.17
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,170.77
	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	7,481.14
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	12,651.91

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

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Part II **Balance Sheets.** (see the instructions for Part II.)
Check if the organization used Schedule O to respond to any question in this Part II ☐

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Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)	Expenses
Check if the organization used Schedule O to respond to any question in this Part III ☐		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
What is the organization's primary exempt purpose? FRATERNAL CIVIC CLUB		
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		

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)	Expenses
	Check if the organization used Schedule O to respond to any question in this Part III ☐	(Required for section

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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)

28 PURCHASE OF EYEGLASSES FOR INDIGENT PERSONS			
(Grants \$) If this amount includes foreign grants, check here ☐		28a	1,856.76

28a	1,856.76
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29	KENTUCKY STATE LIONS ALLSTATE BAND		
	(Grants \$ 1,000.00) If this amount includes foreign grants, check here ☐	29a	1,000.00

29a	1,000.00
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30	LIONS CLUB INTERNATIONAL SIGHT FIRST CAMPAIGN		
	(Grants \$ 3,080.00) If this amount includes foreign grants, check here ☐	30a	3,080.00

30a	3,080.00
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31	Other program services (describe in Schedule O)						
	(Grants \$ 475.00) If this amount includes foreign grants, check here		☐	31a		475.00	

31a	475.00
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32 Total program service expenses (add lines 28a through 31a)		32	6,411.76
Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV ☐		

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		x
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		x
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		x
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		
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		x
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		x
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 tax year covered by this return?		x
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
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 ▶		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		x
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 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
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		x
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The organization's books are in care of ▶ DEBORAH BLAND Telephone no. ▶ 270-443-3122 Located at ▶ 801 N. 29TH STREET, PADUCAH, KY ZIP + 4 ▶ 42001		
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)?		x
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.? ▶		x
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		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		x
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		x
c Did the organization receive any payments for indoor tanning services during the year?		x
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		x
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R must be completed instead of Form 990-EZ (see instructions)		
45a		x
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		x
46		x

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 47-49b and 50, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A **▶** ☐ Yes ☐ No

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

Sign Here


Signature of officer

9-20-11
Date

John Johnson, President
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
J. ROBERT MILFORD, CPA

Preparer's signature


Date
8/25/2011

Check ☐ if self-employed

PTIN
P00070272

Firm's name **▶** PECK & MILFORD CPA'S

Firm's EIN **▶** 61-0868974

Firm's address **▶** P.O. BOX 7426, PADUCAH, KY 42002-7426

Phone no **▶** 270-442-7386

May the IRS discuss this return with the preparer shown above? See instructions **▶** ☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

PADUCAH LIONS CLUB-INTERNATIONAL ASSOC OF LIONS CLUBS

Employer identification number

61-6030306

PART I, LINE 8 OTHER REVENUE:

MISCELLANEOUS \$184.25; REIMBURSEMENTS FROM LIONS CLUB TELETHON, INC. FOR

COMMON EXPENSES \$8,798.86; KROGER/HARDEES GIFT CARD REBATES \$405.50.

GRAND TOTAL: \$9,388.61

PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID:

KY ALLSTATE LIONS BAND \$1,000.00; PURCHASE OF EYEGLASSES FOR INDIGENT

PERSONS \$1,856.76; LIONS CLUB INTERNATIONAL SIGHT FIRST CAMPAIGN \$3,080.00;

KOREAN WAR MEMORIAL \$475.00.

GRAND TOTAL \$6,411.76

PART I, LINE 16 OTHER EXPENSES:

CLUB AND ADMINISTRATIVE EXPENSES-SCHEDULE ATTACHED \$31,032.83

PART II, LINE 26 TOTAL LIABILITIES:

PAYROLL TAXES DUE \$2,063.61; FLOOD WALL MURAL ESCROW \$775.00; DUE FROM

TELETHON (\$173.98). **GRAND TOTAL \$2,664.63**

PART III, LINE 31 OTHER PROGRAM SERVICES:

KOREAN WAR MEMORIAL \$475.00

FORM 990-EZ, LINE 8, OTHER REVENUE
PADUCAH LIONS CLUB
YEAR ENDED JUNE 30, 2011

OTHER REVENUE:

MISCELLANEOUS	184.25
REIMBURSEMENTS	
TELETHON INC-COMMON EXPENSES	8,798.86
	<u>405.50</u>
	<u><u>9,388.61</u></u>

FORM 990-EZ, LINE 6, SPECIAL EVENTS & ACTIVITIES
PADUCAH LIONS CLUB
YEAR ENDED JUNE 30, 2011

	EVENT A	EVENT B	EVENT C	TOTALS
	AUCTION	CANDY DAYS	GUM BALLS	
GROSS RECEIPTS	1,345.00	2,270.83	986.20	4,602.03
DIRECT EXPENSES:				
DIRECT EXPENSES		(1,162.94)		(1,162.94)
NET INCOME (LOSS)	1,345.00	1,107.89	986.20	3,439.09

**DETAILS TO EXPENSES
PADUCAH LIONS CLUB
YEAR ENDED JUNE 30, 2011**

		LINE 31 OTHER GRANTS
LINE 10 -GRANTS AND SIMILAR AMOUNTS PAID		
KY ALLSTATE LIONS BAND	1,000.00	
PURCHASE OF EYEGLASSES FOR INDIGENT PERSONS	1,856.76	
LIONS CLUB INTERNATIONAL SIGHT FIRST CAMPAIGN	3,080.00	
KOREAN WAR MEMORIAL	475.00	475.00
	<u>6,411.76</u>	<u>475.00</u>
		<u>475.00</u>

LINE 16 - OTHER EXPENSES

BANK FEES	36.10
DUES PAID TO LIONS DISTRICT AND INTERNATIONAL	5,007.69
MEETING FACILITIES RENT	795.00
TAXES AND LICENSES	58.85
FIDELITY BOND	119.96
OFFICE SUPPLIES	746.46
MISCELLANEOUS	601.80
CLUB SUPPLIES	1,105.97
MEALS FOR CLUB MEETINGS AND EVENTS	19,393.38
POSTAGE/P.O. BOX	345.95
PAYROLL TAXES-FICA	1,072.27
ADVERTISING	514.35
TELEPHONE	935.05
DISTRICT/STATE CONVENTION EXPENSES	300.00
	<u>31,032.83</u>

DETAILS TO BALANCE SHEETS
PADUCAH LIONS CLUB
YEAR ENDED JUNE 30, 2011

	BEGINNING OF YEAR	END OF YEAR
LINE 26, OTHER LIABILITIES		
PAYROLL TAXES WITHHELD	1,933.66	2,063.61
FLOOD WALL MURAL ESCROW	775.00	775.00
DUE TO (FROM) TELETHON	80.00	(173.98)
	<u>2,788.66</u>	<u>2,664.63</u>