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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, 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.

OMB No. 1545-1150

2011

Open to Public Inspection

'		1	ar year, or tax year beginning July 1 , 2011, and en		June 3			
	heck if ap		C Name of organization	D Em	•	lentification number		
=	Address c	-	International Association of Lions Clubs Wooster Noon		34-0644458			
	Name cha Initial retui	-	Number and street (or P O. box, if mail is not delivered to street address) 1580 Arthur Dr	Suite E Tele	E Telephone number			
_	Terminate		330-601-0751					
=	Amended		City or town, state or country, and ZIP + 4 Wooster, OH 44691	F Gro	Group Exemption			
	Applicatio	Number ►						
G /	Account	ing Method:	☐ Cash	H Check	▶ 🗸	If the organization is not		
	Nebsit		.lcif.org	require	d to att	ach Schedule B		
J T	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3)	27 (Form	990, 99	0-EZ, or 990-PF).		
K	Check •	if the	e organization is not a section 509(a)(3) supporting organization or a section 527 org	anization and	its gros	s receipts are normally		
	ot more	e than \$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postca	ırd) may be re	quired	(see instructions). But if		
t	he orga	nization choc	oses to file a return, be sure to file a complete return.					
L A	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	l assets (Part I	l ,			
li	ne 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ §	51,253		
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (se	e the instru	ictions	s for Part I.)		
			the organization used Schedule O to respond to any question in this					
	1		ons, gifts, grants, and similar amounts received		1	3,694		
	2		ervice revenue including government fees and contracts		2			
	3	_	ip dues and assessments		3	26,387		
	4	Investment	·		4	i		
	5a		ount from sale of assets other than inventory 5a					
	Ь		or other basis and sales expenses		1			
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6		nd fundraising events		-			
	а	_	ome from gaming (attach Schedule G if greater than					
ē	"	\$15,000)						
Revenue	ь	- '	eme from fundraising events (not including \$ of contri	hutions	-			
Š			raising events reported on line 1) (attach Schedule G if the	Dations				
Œ			ch gross income and contributions exceeds \$15,000) 6b	17,70				
	c		et expenses from gaming and fundraising events 6c	8,342				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b a		7			
	_	line 6c)	o or floody from gailing and fundamental over the face into our and our a		6d	9,363		
	7a	•	s of inventory, less returns and allowances 7a		- 00	3,303		
	b		of goods sold		-			
	i		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	1		
	8		nue (describe in Schedule O)		8	3,467		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	42,911		
	10		d similar amounts paid (list in Schedule O)	<u> </u>	10	17,197		
ì	11		aid to or for members		11	17,197		
, a	l		\sim		1			
ž ë	12 13		ther compensation, and employee benefits	12	AAC			
Expenses	14	Occupanc	1:1:	13	446			
ᅺᅜ	ŧ	•		1 652				
٣	15	• • •	ublications, postage, and shipping	ું <u>ક્ષ્</u>	15	1,653		
되	16	•	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	 - · :	16	24,823		
	17	Eveces er	enses. Add lines 10 through 16	<u>] . ▶</u>	17	44,119		
	10	Not assets	centrity for the year (Subtract line 17 from line 9)		18	-1,208		
認	'•	end-of-vec	or runo palances at beginning or year (from line 27, column (A)) (must ar floure reported on prior year's return)	ayree with	40	90.000		
本	000	Other	a ligaro reported on prior your a retailing		19	20,695		
QQ Z	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	0		
9	21	Net assets	(deficit) for the year (Subtract line 17 from line 9)	· · · <u>·</u>	21	19,487		
For	Paper	work Reduct	tion Act Notice, see the separate instructions. Cat. No. 106	421		Form 990-EZ (2011)		

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Form	990-EZ	(2011)

Page 2

Pa	Balance Sneets. (see the instructions	· ·		D4 !!			-
	Check if the organization used Schedule	O to respond to ai	ny question in this	(A) Beginning of		· · ·	(B) End of year
00	Cook sovings and investments		}			201	
22	Cash, savings, and investments	• • • • • •			3,230	23	18,549
23	Land and buildings	• • • • • •			4 600		4 4 5 5
24	Other assets (describe in Schedule O)				1,633		4,183
25	Total assets	• • • • • •			4,863		22,732
26	Total liabilities (describe in Schedule O)	(0)			4,168		3,245
27	Net assets or fund balances (line 27 of column				0,695	27	19,487
Par		,			[7]		Expenses
18//	Check if the organization used Schedule is the organization's primary exempt purpose?		ly question in this	Fartin .	. 🗸		quired for section (c)(3) and 501(c)(4)
							anizations and section
as m	ribe the organization's program service accomplist seasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				494	7(a)(1) trusts; optional others.)
	Sight Care for the Needy - Funds used from various		defray the costs of e	ye exams,			<u>T</u>
	eye glasses, eye care, etc.						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	. , . >		28a	8,420
29	Hospice Hopes Donation - Funds from our Christmas						† · · · · · · · · · · · · · · · · · · ·
	Palliative Care of Greater Wayne County for the Hosp						
						l	
	(Grants \$) If this amount	includes foreign gra	ints, check here .	>		29 a	2,500
30	School Vision Project - Funds from various fund-rais						
	in the Wooster, Ohio area for eye exams, eye glasses	s, etc.					ļ
	(Grants \$) If this amount	includes foreign gra	inte check here		<u> </u>	30a	1,500
31	Other program services (describe in Schedule O)	includes foreign gra	into, chook here .	· · · · · ·	<u> </u>	-	1,500
٠.		includes foreign gra	nts check here			318	4,777
32	<u> </u>				蚩	32	17,197
Par					e the i		
	Check if the organization used Schedule				o a.o.		
	Official in the organization does contours		(c) Reportable	(d) Health be	nefits,	'	
	(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans	, and		Estimated amount of other compensation
Roby	yn McClintock	President					
4166	Wile Rd, Wooster, OH 44691	2.00		0		0	0
Trici	a Pycraft	Secretary					
1580	Arthur Dr, Wooster, OH 44691	10.00	1	o		0	0
Davi	d A. Spar	Treasurer					
1645	Oakwood Cir, Wooster, OH 44691	4.00	1	o		0	0
Timo	thy Bogner	First Vice President				\top	
836	Wildwood Dr, Wooster, OH 44691	1.00		o		0	0
Luca	s Palmer	2nd Vice President					
1625	Morgan St, Wooster, OH 44691	1.00		o		0	0
Mich	ael McClintock	3rd Vice President				- T	-
4166	Wile Rd, Wooster, OH 44691	1.00	į	o		0	0
Rik (Goodright	Civic Improvement					
2091	Canterbury Lane, Wooster, OH 44691	1.00		o		0	0
Holly	y Hart	Lion Tamer				T	
1064	Mindy Lane, Apt 1, Wooster, OH 44691	1.00		o		o	0
Bren	da Courson	Asst. Lion Tamer				1	
1651	Arthur Dr, Wooster, OH 44691	1.00	-	0		0	0
Robi	n LaRue-Beasley	Tail Twister					
47 R	ear S Mechanic St, Hayesville, OH 44838	1.00		οİ		0	0
Ashl	ey Roberts	Tail Twister			,	1	
6909	Phillip Lane, Wooster, OH 44691	1.00		o		0	0
Kevi	n McAllister	Asst. Tail Twister				1	
022	F Rank St Achiand OH MARGE	1.00	i	n l		ام	^

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ie	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		Ø
00	Old the second of the control of the		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
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)	34		1
35 ₂	Did the organization have unrelated business gross income of \$1,000 or more during the year from business		'	
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		1
•	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		1
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? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			ĺ
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A	[
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	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			
ď	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	40e	Lj	1
41	List the states with which a copy of this return is filed. ▶ Ohio		0.000	
42a	The organization's books are in care of ▶ David A. Spar, Treasurer Telephone no. ▶ 3 Located at ▶ 1645 Oakwood Cir, Wooster, OH ZIP + 4 ▶	330-26 446		5
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	_		1
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
42	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
43	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
	and dividing the tangent of tax exempt interest received of accrete daming the tax year		Yes	
44 ₈	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	F		110
	completed instead of Form 990-EZ	44a		1
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	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	✓
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	الممما		-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	-	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		\vdash	 •
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		1

- 01113	10°LZ (ZI	y i i j						'	-age 4
46	Did th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in oppos	1 -		No
Part	Vi	ndidates for public office? If "Yes," Section 501(c)(3) organizations	s and section 4947	(a)(1) nonexemp	t charita	ble trusts or	ıly. All s	ection	
		501(c)(3) organizations and secti and 52, and complete the tables	for lines 50 and 51	•			estions	47–49	b —
		Check if the organization used Sc	nequie O to respond	to any question in	this Pan	(VI			
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		_	tax 4	Yes	No
48	•	organization a school as described in					—		
49a		ne organization make any transfers t							
b		s," was the related organization a se	•	•					
50	Comp	olete this table for the organization's	s five highest comper	sated employees (d	other than	officers, direc	tors, trus	tees an	d key
	emplo	oyees) who each received more than	1 \$100,000 of compe	nsation from the org	janization.	If there is nor	ne, enter '	"None."	,
	(a) Na	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation		ated amo ompensa	
N/A						· · · · · · · · · · · · · · · · · · ·			
									
									
						 	<u> </u>		
				:					.,
f 51	Comp \$100,	number of other employees paid ovolete this table for the organization 000 of compensation from the organization address of each independent contractor pa	's five highest companization. If there is no	ensated independer			h receive		than
N/A				(4, 1,),		<u> </u>			
									
			·····						
		·	***						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. •				
52	Did th	ne organization complete Schedule /	A? Note: All section 5	01(c)(3) organizatio		47(a)(1)	► □ Ye		No
	enalties	of penury, I declare that I have examined this of complete Declaration of preparer (other than	return, including accompan	ying schedules and state	ments, and t	o the best of my k			
Sign	T	Signature of officer	N, Treas	urer		11-9- Date	12	·····	
Here		David A. Spar, Treasurer	•			Val u			
		Type or print name and title	December 200	······	Dete		- I		
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check self-empk		J	
Use		Firm's name ▶				Firm's EIN ▶			
		Firm's address ▶		······		Phone no			
May th	IA IHS	discuss this return with the prepared	r snown anova? See	inetri ictione				a [] [Na

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 980, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047 2011

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions Name of the organization Employer identification number International Association of Lions Clubs Wooster Noon 34-0644458 Fundraising Activities, Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations g

Special fundraising events d n-person solicitations 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 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. (v) Amount paid to (or retained by) fundraiser listed in (lif) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (vi) Amount paid to (or retained by) (i) Name and address of individual (ii) Activity or entrty (fundraiser) organization col. (i) No Yes 1 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

	art II	than \$15,000 of fundraising gross receipts greater that	ng event contributions			e 18, or reported more and 6b. List events with
		3.000.000.000	(a) Event #1 Xmas Tree Sales (event type)	(b) Event #2 Flea Market Income (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 2	Gross receipts	9,407	7,454	844	17,705
	3	contributions	9,407	7,454	844	17,705
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
enses	6	Rent/facility costs	0	650	0	650
Direct Expenses	7	Food and beverages	0	0	0	0
Ö	8	Entertainment	0	0	0	0
	9	Other direct expenses .	6,445	970	277	7,692
Pa	10 11 11		ine line 3, column (d), a e organization answei	nd line 10	.	(8,342) 9,363 reported more
enue		than \$15,000 on Form 9	90-EZ, line 6a. N	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col. (a) through col. (c))
Reve	1	Gross revenue		binga/progressive binga		col. (a) through col. (c))
	2	Gross revenue		bingar progressive binga		col. (a) through col. (c))
	1			bingar progressive binga		col. (a) through col. (c))
Direct Expenses Reve	2	Cash prizes		bingar progressive binga		col. (a) through col. (c))
	2 3 4 5	Cash prizes	☐ Yes%	☐ Yes %	☐ Yes %	col. (a) through col. (c))
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor	□ No	☐ Yes % ☐ No	☐ Yes%	col. (a) through col. (c))
	2 3 4 5	Cash prizes	No No dd lines 2 through 5 in c	☐ Yes % ☐ No	▶	col. (a) through col. (c))
	2 3 4 5 6 7 8	Cash prizes	No Id lines 2 through 5 in c y. Combine line 1, colur rganization operates gar perate gaming activities	☐ Yes% ☐ No Olumn (d)	□ No ▶ ▶	()

cneau	ile G (Form 990 or 990-EZ) 2011		,	age 3
11	Does the organization operate gaming activities with nonmembers?	□ '	∕es 🗀	No
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?	С,	res [l Na
13	Indicate the percentage of gaming activity operated in:		168	NO
a	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	\	Yes [No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	_		
С	If "Yes," enter name and address of the third party:			
	Name >			
	Address ▶			- -
16	Gaming manager information:			
	Name ►		- -	
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	п,	Yes □] No
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 > \$.05	, 110
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).			· · · · · ·
	λ//Δ			
		- 		

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

2011

Open to Public

Inspection

Employer identification number Name of the organization 34-0644458 International Association of Lions Clubs Wooster Noon Form 990-EZ, Part I, Line 8, Other Revenue: Miscellaneous Income \$1,463; Annual Banquet Income \$925; Children's Services \$234; Gumball Sales \$349; Other Activity Fund \$496. Total to Form 990-EZ, Part I, Line 8 = \$3,467 Form 990-EZ, Part I, Line 10, Grants and Allocations: Activity Classification: Contributions to various organizations. Grantee Name: Various, see Part III on Page 2 for details. Amt Given: \$17,197 Form 990-EZ, Part I, Line 16, Other Expenses: International Lions Clubs Dues \$3,098; State & Local Dues \$1,138; Luncheon Meals \$18,488; Miscellaneous Exp. \$771; Bank Charges \$27; Annual Banquet Expenses \$995; Convention Delegates Registration \$130; Membership Drive \$176. Total to Form 990-EZ, Part I, Line 16 = \$24,823 Form 990-EZ, Part II, Line 24, Other Assets: **Accounts Receivable** Beg. of Year: \$ 508; End of Year: \$566 **Prepaid Expenses** Beg. of Year: \$1,125; End of Year: \$3,617 Total to Form 990-EZ, Part II, Line 24 = Beg. of Year: \$1,432; End of Year: \$4,183 Form 990-EZ, Part II, Line 26, Other Liabilities: Beg. of Year: \$3,743; End of Year: \$730 Accrued Expenses 50/50 Internal Raffle Beg. of Year: \$ 116; End of Year: \$35 Beg. of Year: \$ 309; End of Year: \$16 Sales Tax Payable **Deferred Revenue** Beg. of Year: \$ 0; End of Year: \$2,464 Total to Form 990-EZ, Part II, Line 26 = Beg. of Year: \$4,168; End of Year: \$3,245 Form 990-EZ, Part III, Line 31, Other Program Service Accomplishments: Scholarships (grants: \$0; expenses: \$1,000); Ohio Lions Sight & Hearing Committee (grants: \$0; expenses: \$200); Camp Echoing Hills (grants: \$0; expenses: \$1,000); Pilot Dogs (grants: \$0; expenses: \$200); OLERF-Bryan Endowment (grants: \$0; expenses: \$300);