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Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tay year head

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)

hely 1

2012 and anding

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 2012

Open to Public Inspection

-	Check if ap	plicable C Name of organization D Emp	lavor identification number			
		1 - 1	loyer identification number			
H	Address c Name cha	international Association of Elons Clabs Wooster Woon	34-0644458			
Ħ	Initial retur	Trained and decor (of 1.0 box), if that is not derived to describe and	E Telephone number			
	Terminate	1580 Arthur Dr	330-601-0751			
	Amended	F Group Exemption				
Ш	Application	WOOSter, OT 44051	nber ▶			
G			ightharpoonup if the organization is not			
ı	Websit		d to attach Schedule B			
J	Tax-exen	Production of the content of the con	90, 990-EZ, or 990-PF).			
K	Check ▶	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and if	ts gross receipts are normally			
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be rec	quired (see instructions). But if			
	•	nization chooses to file a return, be sure to file a complete return.				
		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, c	blumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$ 61,765			
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I				
	1	Contributions, gifts, grants, and similar amounts received	1 4,535			
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3 26,299			
	4	Investment income	4			
	5a	Gross amount from sale of assets other than inventory 5a]			
	b	Less: cost or other basis and sales expenses]			
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than				
9		\$15,000)]			
Revenue	Ь	Gross income from fundraising events (not including \$of contributions				
ă	<u> </u>	from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) 6b 28,518]			
	С	Less: direct expenses from gaming and fundraising events 6c 12,898]			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
		line 6c)	6d 15,620			
	7a	Gross sales of inventory, less returns and allowances				
	Ь	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b) from-line-7a)	7c			
	8	Other revenue (describe in Schedule O)	8 2,413			
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 48,867			
	10	Grants and similar amounts paid (list in Schedule O)	10 20,104			
	11	Benefits paid to or for members OGDEN: 11	11			
ď	3 12	Salaries, other compensation, and employee benefits	12			
Ž	13	Professional fees and other payments to independent contractors	13 401			
Evnenses	14	Occupancy, rent, utilities, and maintenance	14			
ú	15	Printing, publications, postage, and shipping	15 1,637			
	16	Other expenses (describe in Schedule O)	16 24,850			
_	17	Total expenses. Add lines 10 through 16	17 46,992			
U	, 18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 1,875			
Į,	វ្ត 19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				
Ā	?	end-of-year figure reported on prior year's return)	19 19,487			
Not Accote	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21 21,362			

Pa	rt II Balance Sheets (see the instructions for	or Part II)	-			- ·
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u></u> . 🗹
				(A) Beginning of year	<u>.</u>	(B) End of year
22	Cash, savings, and investments			18,549	22	21,901
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			4,183		453
25	Total assets			22,732		22,354
26	Total liabilities (describe in Schedule O)	<u>.</u>		3,245		992
27	Net assets or fund balances (line 27 of column	 		19,487	27	21,362
Par	•	•		•		Expenses
) A /l	Check if the organization used Schedule		ny question in this	Part III 🗸	1 1.10	equired for section
		civic/social service	·	 		1(c)(3) and 501(c)(4) panizations and section
as n	cribe the organization's program service accomplish neasured by expenses. In a clear and concise material or the concise mate	anner, describe the				47(a)(1) trusts; optional others)
28	Sight Care for the Needy - Funds used from various for eye glasses, eye care, etc.					
	(Grants \$) If this amount i	includes foreign gra	ants, check here	▶ 🗆	28	a 8,193
29	Hospice Hopes Donation - Funds from our Christmas					
	Palliative Care of Greater Wayne County for the Hosp					
	(Grants \$) If this amount	includes foreign gra	ants, check here	<u> ▶ □</u>	29	a 2,500
30	Scholarships - Two \$1,000 scholarships were given to	o Wooster area stude	ents, meeting certain	n criteria,		
	for pursuing higher education (college).					
	*					
		includes foreign gra			30	a 2,000
31	Other program services (describe in Schedule O)				١	
		includes foreign gra			31	
	Total program service expenses (add lines 28a ti				32	- 20,107
Par	Check if the organization used Schedule			-	Struc	Silons for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	Ť	· · · · · <u>· · · · · · · · · · · · · · </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-	C) benefit plans, and		e) Estimated amount of other compensation
Tim I	Bogner, President				ļ	
<u>836 \</u>	Nildwood Dr, Wooster, OH 44691	2		<u>o </u>	0	. 0
Luke	Palmer, First Vice President					
	Morgan St, Wooster, OH 44691	1		0	0	0
Mike	McClintock, Second Vice President					
	Wile Rd, Wooster, OH 44691	1		0	0	0
	ı Kahler, Third Vice President					_
	W Easton Rd, Burbank, OH 44214	1		0	<u> 이</u>	0
	n McAllister, Civic Improvement					•
	Bank St, Ashland, OH 44806	1		0	0	
	a Pycraft, Secretary	10		o	0	0
	Arthur Dr, Wooster, OH 44691 d Spar, Treasurer	10			↰	
	Oakwood Cir, Wooster, OH 44691	4		o	0	r
	I Imhoff, Lion Tamer	<u> </u>			1	
	Ann Court, Wooster, OH 44691	1		0	0	C
	eas Schmid, Tail Twister				\top	
	Burbank Rd, Wooster, OH 44691	1		o	0	
	Westover, Tail Twister					
	E Messner Rd, Wooster, OH 44691	1		0	0	
	Veney, Asst. Tail Twister & Newsletter Editor				T	
327	Pearl St, Wooster, OH 44691	2	<u></u>	0	0	0
Cliff	Greene, Asst. Tail Twister					
1389	Wildwood Dr, Wooster, OH 44691	<u> 1</u>		0	0	0

Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th		Page
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			. \square
			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		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			i
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			١.,
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			١
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	_	✓
	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		
С	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			١.
	during the year? If "Yes," complete applicable parts of Schedule N	36		↓ ✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			١.
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			١.
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	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			
þ	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		├ ✓
С	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			
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
d	reimbursed by the organization			
_	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1
е	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed Ohio	400		
42a	The appropriate health are to case of h. Dovid A. Copy Transparer.	30-26	2.060	5
420	Located at > 1645 Oakwood Cir, Wooster, OH	446		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over			No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	1
	If "Yes," enter the name of the foreign country: ▶	120		-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	,		1
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
•	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			N/A
			Yes	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<u> </u>		<u> </u>
_	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			Ť
-	completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			T
_	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			Ť
	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		11

Form 9	90-EZ (2012)						F	Page 1
							Yes	No
46	Did the organization engage, directly or in	ndirectly, in political o	ampaign activities o	n behalf of or	in opposit	tion		
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I			. 46		1
Part	VI Section 501(c)(3) organizations	s only						<u> </u>
	All section 501(c)(3) organization		stions 47–49b and	52, and co	mplete th	e tables f	or lin	es
	50 and 51	•		•	•			
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI				
			- 15 <u>- 11 </u>			· · · ·	Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) elect	on in effect o	luring the	tax	1.00	+
	year? If "Yes," complete Schedule C, Par				_	. 47	1	
48	Is the organization a school as described in						1	╁
49a	Did the organization make any transfers t						 	┼
	If "Yes," was the related organization a se	o an exempt non-cha	iritable related organ				 	 -
- b	Complete this table for the appropriation as	ection 527 organization	on?					<u> </u>
50	Complete this table for the organization's							
	employees) who each received more than	n \$100,000 or compe	nsation from the org			e, enter i	vone.	
	(a) Name and title of each employee	(b) Average	(c) Reportable	(d) Health contributions		(e) Estimate	ed amo	unt of
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans,	and deferred	other con		
		autotoa to position	(, 0,,0 1, 1,000 1,,000	" compen	sation			
N/A]						
				_	T			
		<u>l</u>						
]						
		1						
	<u> </u>							
		1	1	i				
f	Total number of other employees paid ov	er \$100,000	. ▶					
51	Complete this table for the organization			t contractors	who each	received	more	thai
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."		···	·····		
(a)	Name and address of each independent contractor page	aid more than \$100,000	(b) Type of se	rvice	(c)	Compensati	on	
			,					
N/A]					
						,		
			1					
			7					
					•			
			1					
		· · · · · · · · · · · · · · · · · · ·						
			1					
	Total number of other independent contri	actors each receiving	over \$100 000					
		ŭ	•	1 4047(-)	/d\			
52	Did the organization complete Schedule and nonexempt charitable trusts must attach				` '	► □ v	. —	NI
			·	<u> </u>		► ∐ Yes		No
	penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other)that					nowledge and	d belief,	, it is
	Arect, and complete becautation of property	TOO IS DUSCO ON AN AND	- The desired will on property	Thas any knowled				
•	Harrel a. Sp.		. ,		2-10-	74	_	
Sign	Signature of officer			Date				
Here	22712711 0 2017 11 0 2017 11							
	Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	1	Date	Check	ıf PTIN		
_					self-emplo	yed		
Prep		- - - - - - - - - -						
USE	Only Firm's name Firm's address F				's EIN ▶ ne no.	•		
May t	he IRS discuss this return with the prepare	r shown above? See	instructions			► ☐ Yes	. [] [No

SCHEDULE G (Form 990 or 990-EZ)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

Open to Public Inspection **Employer identification number**

International Association of Lions Clubs Wooster Noon							34-0644458		
Par	Fundraising Activities Form 990-EZ filers are	-	-		vered "Yes" to F	Form 990, Part IV,	line 17.		
1	Indicate whether the organization				owing activities. C	heck all that apply.			
а	☐ Mail solicitations		e [ion of non-govern				
b	Internet and email solicitation	ons	f 🗆		ion of governmen				
C	Phone solicitations		g 🗆] Special 1	fundraising event	S			
đ	In-person solicitations								
2a	Did the organization have a wr or key employees listed in Forn								
b	If "Yes," list the ten highest pai compensated at least \$5,000 b	d individuals or	entities (fun						
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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	_	-			
1									
2									
3									
4									
5									
6									
7		-							
8									
9			_			•			
10					-				
Total				▶					
3	List all states in which the org registration or licensing.	anızation is regi	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from		
	·				•••••				
					• • • • • • • • • • • • • • • • • • • •				

Pa	irt II	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater than	g event contributions			
_		g	(a) Event #1 Xmas Tree Sales (event type)	(b) Event #2 Circus (event type)	(c) Other events 3 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	_ 10,383	8,398	9,737	28,518
<u></u>	2 3	Less: Contributions Gross income (line 1 minus line 2)	10,383	8,398	9,737	28,518
	4	Cash prizes			-	
	5	Noncash prizes				
enses	6	Rent/facility costs			· · · · · · · · · · · · · · · · · · ·	
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	_ 6,577	4,897	1,424	12,898
Pa	10 11	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if the	ine line 3, column (d), a	nd line 10		(12,898) 15,620 reported more
Revenue		than \$15,000 on Form 9	90-EZ, line 6a. (a) Bıngo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1	Gross revenue				
enses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
_	5	Other direct expenses .	☐ Yes%	☐ Yes%	☐ Yes%	
	6	Volunteer labor	□ No	□ No	│ No	
	7	Direct expense summary. Ac	_			()
	a k	Net gaming income summar Enter the state(s) in which the or is the organization licensed to of f "No," explain:	ganization operates gai	ming activities:	?	
10		Were any of the organization's g	gaming licenses revoked	d, suspended or termina	ted during the tax year	

cnedu	e G (Form 990 or 990-EZ) 2012	Page 🕻	j
11		☐ Yes ☐ No	-
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
		☐ Yes ☐ No	į
13	Indicate the percentage of gaming activity operated in:		
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?	☐ 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 > \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, I columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also corpart to provide any additional information (see instructions).		
			•
			-
			•
			-
			•
			•

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

International Association of Lions Clubs Wooster Noon 34-0644458 Form 990-EZ, Part I, Line 8, Other Revenue: Miscellaneous Income \$965; Children's Services \$183; Gumball Sales \$333; Other Activity Fund \$932. Total to Form 990-EZ, Part I, Line 8 = \$2,413 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: \$20,104 Form 990-EZ, Part I, Line 16, Other Expenses: International Lions Clubs Dues \$3,297; State & Local Dues \$565; Luncheon Meals \$18,878; Miscellaneous Exp. \$1,717; Bank Charges \$40; Convention Delegates Registration \$105; Bad Debts \$248. Total to Form 990-EZ, Part I, Line 16 = \$24,850 Form 990-EZ, Part II, Line 24, Other Assets: Accounts Receivable Beg. of Year: \$ 566; End of Year: \$453 Prepaid Expenses Beg. of Year: \$3,617; End of Year: \$0 Total to Form 990-EZ, Part II, Line 24 = Beg. of Year: \$4,183; End of Year: \$453 Form 990-EZ, Part II, Line 26, Other Liabilities: Beg. of Year: \$ 730; End of Year: \$650 Accrued Expenses 50/50 Internal Raffle Beg. of Year: \$ 35; End of Year: \$0 Beg. of Year: \$ 16; End of Year: \$0 Sales Tax Payable Beg. of Year: \$ 2,464; End of Year: \$342 Deferred Revenue Total to Form 990-EZ, Part II, Line 26 = Beg. of Year: \$3,245; End of Year: \$992 Form 990-EZ, Part III, Line 31a, Other Program Service Accomplishments: Children's Services (grants: \$0; expenses: \$183); Ohio Lions Sight & Hearing Committee (grants: \$0; expenses: \$300); Camp Echoing Hills (grants: \$0; expenses: \$1,150); Pilot Dogs (grants: \$0; expenses: \$1,224); OLERF-Bryan Endowment (grants: \$0; expenses: \$300);

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2012)

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