



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No. 1545-1150

2012**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 2012 calendar year, or tax year beginning **JULY 1**, 2012, and ending **JUNE 30**, 2013

B Check if applicable:

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

C Name of organization**LIONS INTERNATIONAL-DISTRICT 1-J**

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

Room/suite

12955 BIG HORN DR

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

HUNTLEY, IL 60142-7679**D** Employer identification number**36-3104101****E** Telephone number**(847) 515-3036****F** Group Exemption Number**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) _____**I** Website: **www.district1jlions.org****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 or a section 527 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

\$ **92,916.42****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	1,750.00
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	40,171.55
	4	Investment income	4	8.93
	5a	Gross amount from sale of assets other than inventory	5a	00
	b	Less: cost or other basis and sales expenses	5b	00
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	00
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	00
	b	Gross income from fundraising events (not including \$ 00 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	44,063.50
c	Less: direct expenses from gaming and fundraising events	6c	34,155.78	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	9,907.72	
7a	Gross sales of inventory, less returns and allowances	7a	00	
b	Less: cost of goods sold	7b	00	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	00	
8	Other revenue (describe in Schedule O)	8	6,922.44	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	58,760.64	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	00
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	8,520.00
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,369.65
	16	Other expenses (describe in Schedule O)	16	44,830.29
	17	Total expenses. Add lines 10 through 16	17	54,719.94
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,040.70
	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	14,038.95
	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	18,079.65

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2012)

SCANNED OCT 23 2013

2P

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 ☐

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

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 <input type="checkbox"/>	(Required for section

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))

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

Part-IV **List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)
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 ☐

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

Form **990-EZ** (2012)

Part V Other Information (Note the Schedule A and personal benefit contract 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 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 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	✓
35a 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	✓
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 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	37b	✓
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		
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		
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	40e	✓
41 List the states with which a copy of this return is filed ► ILLINOIS		
42a The organization's books are in care of ► JAMES E. GRAVES Telephone no. ► (847) 515-3036 Located at ► 12955 Big Horn Dr., Huntley, IL ZIP + 4 ► 60142-7679		
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)? 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	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ►	42c	✓
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	<input type="checkbox"/>
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b 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 may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

- 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

	Yes	No
46		

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, 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 ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		✓

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		✓
-----------	--	---

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		✓
------------	--	---

- 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 title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

- 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	Date
	JAMES E. GRAVES, DISTRICT 1-J TREASURER	9-16-13

Paid Preparer Use Only	Pnnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

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

Lions International - District 1-J
Multiple District 1 - Lions Clubs
12955 Big Horn Drive
Huntley, IL 60142

Employer Fed ID: 36-3104101
IL CO: 01-17167
For Year 07-01-2012
To 06-30-2013

ATTACHMENT SCHEDULE PAGE 1

Page 1. Revenue

LINE 1.	CONTRIBUTIONS, GIFTS & GRANTS				\$	1,750.00
LINE 3.	MEMBERSHIP DUES				\$	40,171.55
LINE 4.	INVESTMENT INCOME				\$	8.93
LINE 6.	SPECIAL EVENTS & ACTIVITIES					
		6B	6C	6D		
	DIST. 1-J BOWLING	9,279.00	5,337.94	3,941.06		
	DIST. 1-J GOLF	10,010.00	7,696.46	2,313.54		
	DIST. 1-J PINS	926.50	966.98	(40.48)		
	DIST. 1-J CONVENTION	23,848.00	20,154.40	3,693.60		
	TOTAL	44,063.50	34,155.78	9,907.72		
					LINE 6D	\$ 9,907.72
LINE 8.	OTHER REVENUES					
	MISC.			64.00		
	SPECIAL MEMBERSHIP ASSESMENT			1,230.50		
	NEWSLETTER SUBSIDY			300.00		
	RESERVE FUNDS					
	QUILT FUND			650.00		
	BUILD BOWLING FUND			1,760.00		
	CANDY DAY JAMBOREE			1,002.50		
	TAIL TWISTER			346.00		
				595.00		
				340.00		
				20.00		
				189.00		
				169.44		
				256.00		
	TOTAL LINE 8				\$	6,922.44
	TOTAL LINE 9				\$	58,760.64

Lions International - District 1-J
Multiple District 1 - Lions Clubs
12955 Big Horn Drive
Huntley, IL 60142

Employer Fed ID: 36-3104101
IL CO: 01-17167
For Year 07-01-2012
To 06-30-2013

ATTACHMENT SCHEDULE PAGE 2

PART 1. EXPENSIDURES

LINE 10.	GRANTS AND SIMILAR AMOUNTS PAID		\$	-
LINE 12.	SALARIES, OTHER COMPENSATIONS (SEE ATTACHMENT PAGE 3)		\$	8,520.00
LINE 15.	PRINTING, PUBLICATIONS, POSTAGE, AND SHIPPING			
	DIRECTORIES AND STATIONARY	1104.00		
	NEWSLETTER	125.46		
	POSTAGE	140.19		
	TOTAL LINE 15		\$	1,369.65
LINE 16.	OTHER EXPENSES			
	BUDGET & AUDIT	104.58		
	ADVERTISING	3,750.00		
	EQUIPMENT MAINT.	291.76		
	MELVIN JONES DISPLAY	112.60		
	OFFICE SUPPLIES	270.77		
	CABINET MEETINGS	2,209.28		
	REGION MEETINGS	1,554.49		
	STATE LIONS CONVENTION	1,299.62		
	USA/CANADO FORUM	200.00		
	NEW CLUB DEVELOPMENT	-		
	REGION ACCOUNTS	1,036.25		
	AWARDS	2,424.92		
	I. D. PADGES	195.66		
	STATE DUES	27,922.30		
	MEMORIALS	50.00		
	LIONESS STATE DUES	499.00		
	LIONESS FORUM	-		
	RESERVED FUNDS	2,673.50		
	MISC	235.56		
	TOTAL LINE 16			44,830.29
LINE 17.	TOTAL EXPENSES			54,719.94
	TOTAL LINE 18		\$	4,040.70

Lions International - District 1-J
Multiple District 1 - Lions Clubs
12955 Big Horn Drive
Huntley, IL 60142

Employer Fed ID: 36-3104101
IL CO: 01-17167
For Year 07-01-2012
To 06-30-2013

ATTACHMENT SCHEDULE PAGE 3

PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES & KEY EMPLOYEES

LEO SNYDER 1111 SUNBURY DRIVE	SOUTH ELGIN, IL	60177	DISTRICT GOVERNOR	30 HRS WK	\$ 3,200.00
MARIO GUMINO 8708 S ROOD RD	KINGSTON, IL	60145	1ST VICE DIST GOV	15 HRS WK	\$ 1,800.00
CHRIS HALSEY 872 ELM ST	SUGAR GROVE, IL	60554	2ND VICE DIST GOV	15 HRS WK	\$ 1,000.00
BONNIE BRADBURY 13284 W ESSEZ LANE	HUNTLEY, IL	60142	DISTRICT SECRETARY	7 HRS WK	\$ 1,000.00
JAMES GRAVES 12955 BIG HORN DR	HUNTLEY, IL	60142	DISTRICT TREASURER	4 HRS WK	\$ 600.00
CHARLES DAVIS 1505 WEST DOWNER	AURORA, IL	60506	ASST. SEC/TREAS.	1 HR WK	\$ 150.00
PAUL GROTH 64 BUNKER HILL AVE	SOUTH ELGIN, IL	60177	ZONE CHM	5 HRS WK	\$ 120.00
ROBERT FOWLER 1180 SUNBURY RD	SOUTH ELGIN, IL	60177	ZONE CHM	5 HRS WK	\$ 90.00
UWE ROTTER 833 CAROLYN CT	ELBURN, IL	60119	ZONE CHM	5 HRS WK	\$ 70.00
JEROME PEREZ P. O. BOX 304	SYCAMORE, IL	60178	ZONE CHM	5 HRS WK	\$ 140.00
JOHN BARSANTI 50 WEST PICTON RD	ROSELLE, IL	60172	ZONE CHM	5 HRS WK	\$ 120.00
SUSAN GALVEZ 5347 GALLOWAY DR	HOFFMAN ESTATE, IL	60192	ZONE CHM	5 HRS WK	\$ 70.00
JOHN HILLARD 12330 RUSSET LANE	HUNTLEY, IL	60142	ZONE CHM	5 HRS WK	\$ 100.00
LORI CHASSEE 841 LAWRENCE AVE	WEST CHICAGO, IL	60186	ZONE CHM	5 HRS WK	\$ 60.00
TOTAL LINE 12					\$ 8,520.00