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# Short Form Return of Organization Exempt From Income Tax

2012

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.

Open to Public  
Inspection

<b>A For the 2012 calendar year, or tax year beginning</b>		JULY 1	, 2012, and ending	JUNE 30	, 2013
<b>B Check if applicable:</b>		<b>C Name of organization</b>		<b>D Employer identification number</b>	
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>LIONS INTERNATIONAL-DISTRICT 1-J</b> Number and street (or P.O. box, if mail is not delivered to street address) <b>12955 BIG HORN DR</b> City or town, state or country, and ZIP + 4 <b>HUNTLEY, IL 60142-7679</b>		<b>36-3104101</b> <b>E Telephone number</b> <b>(847) 515-3036</b>	

<b>G Accounting Method:</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►		<b>H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).</b>	
<b>I Website:</b> ► <a href="http://www.district1jlions.org">www.district1jlions.org</a>			
<b>J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 4 ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</b>			

**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 . . . . .	6d	9,907.72	
	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		
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		
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		

**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**

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments . . . . .	14,038.95	22 18,079.65
23 Land and buildings . . . . .		23
24 Other assets (describe in Schedule O) . . . . .		24
<b>25 Total assets . . . . .</b>	<b>14,038.95</b>	<b>25 18,079.65</b>
<b>26 Total liabilities (describe in Schedule O) . . . . .</b>	<b></b>	<b>26</b>
<b>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</b> . . . . .	<b>14,038.95</b>	<b>27 18,079.65</b>

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**

**Check if the organization used Schedule O to respond to any question in this Part III**

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.)

28 \_\_\_\_\_

(Grants \$ ) If this amount includes foreign grants, check here . . . .

(Enter \$)  
If this amount includes foreign grants, check here

If this amount includes foreign grants, check here

(Grants \$ ) If this amount includes foreign grants, check here

37 Other program services (describe in Schedule 3) \_\_\_\_\_  
(Grants \$ \_\_\_\_\_). If this amount includes foreign grants, check here

32 Total program service expenses (add lines 28a through 31a)  If this amount includes foreign grants, check here . . . □

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

**List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated. Check if the organization used Schedule Q to respond to any question in this Part IV.

**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

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 37a

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:

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 ► \_\_\_\_\_ 40b

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 . . . . .

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 . . . . . 40c

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . 40d

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** 42b

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**. 42c

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: ► \_\_\_\_\_

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 . . . . . 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.

**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**

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Yes No

	Yes	No
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	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."		

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.

<b>Sign Here</b>	 Signature of officer	<b>9-16-13</b> Date
	<b>JAMES E. GRAVES, DISTRICT 1-J TREASURER</b> Type or print name and title	

Type or print name and use <b>Paid Preparer Use Only</b>					PTIN
	Print/Type preparer's name	Preparer's signature	Date		Check <input type="checkbox"/> if self-employed
	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 ASSESSMENT		1,230.50	
NEWSLETTER SUBSIDY		300.00	
RESERVE FUNDS			
QUILT FUND		650.00	
QUILT 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		\$	<u>58,760.64</u>

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## ATTACHMENT SCHEDULE PAGE 2

### PART 1. EXPENDITURES

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. PAGES	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

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## ATTACHMENT SCHEDULE PAGE 3

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

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