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Forth 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Initial return

Part I

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Assets

Set

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2015 calendar year, or tax year beginning JULY 1 JUNE 30 , 20 2015, and ending C Name of organization B Check if applicable D Employer identification number Address change INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON 34-0644458 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number 1580 ARTHUR DR 330-601-0751 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WOOSTER, OH 44691 Number ▶ Application pending H Check ▶ ✓ If the organization is not **WWW.WOOSTERNOONLIONS.ORG** required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF). K Form of organization. Corporation Association ☐ Trust Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . 60,744 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  $\square$ 8,477 Program service revenue including government fees and contracts 2 3 33,184 4 Gross amount from sale of assets other than inventory . . . . 5a Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 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 16,205 Less: direct expenses from gaming and fundraising events . . . 6c 2,748 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 13,457 Gross sales of inventory, less returns and allowances . . . . . 7a 7b 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 2,878 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 57,996 10 Grants and similar amounts paid (list in Schedule O) 21,914 Benefits paid to or for members . . . . . . . . 11 12 Salaries, other compensation, and employee benefits . . . 13 Professional fees and other payments to independent contractors. 446 Occupancy, rent, utilities, and maintenance . . . . . . . 14 15 Printing, publications, postage, and shipping . . . 410 16 32,608 Total expenses. Add lines 10 through 16 . . . . . 17 55,378 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 2,618 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 27,417

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form **990-EZ** (2015)

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21

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

30,035

Pai	Balance Sheets (see the instructions f	or Part II)				`
	Check if the organization used Schedule	O to respond to a				<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	· · · · · ·		28,021	22	30,011
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	3,639
25	Total assets			29,250	25	33,650
26	,			1,833	26	3,615
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	27,417	27	30,035
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this F	Part III 🔽	<b>(</b> D-	Expenses equired for section
What	is the organization's primary exempt purpose?	CIVIC/SOCIAL SERV	ICE			1(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accomplis	shments for each o	f its three largest pr	ogram services,	org	janizations; optional for
as m	easured by expenses. In a clear and concise m	anner, describe the	e services provided,	the number of	oth	iers)
pers	ons benefited, and other relevant information for ea	ch program title.				·
28	PILOT DOGS FUNDS WERE DONATED TO PILOT D	OGS, INC. (COLUMB	US, OH) TO SPONSO	R THE		
	<b>PURCHASE OF A SEEING-EYE DOG FOR AN INDIVID</b>	UAL IN NEED.				
	·		ints, check here .		28	a 10,300
29	SIGHT CARE FOR THE NEEDY FUNDS USED FROM					
	COSTS OF EYE EXAMS, EYE GLASSES, EYE CARE,	ETC., FOR THOSE W	ITH LIMITED MEANS.			
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<b>▶</b> 🔲	29	a 6,286
30	<b>CAMP ECHOING HILLS FUNDS WERE DONATED T</b>	O CAMP ECHOING H	ILLS (WARSAW, OH)	TO HELP		
	SPONSOR A CAMPERSHIP FOR AN INDIVIDUAL IN N	IEED.				
		includes foreign gra	ints, check here .	▶ 🗆	30	a 1,000
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗆	31	
32	Total program service expenses (add lines 28a t				32	
Par					ıstrı	<u> </u>
	Check if the organization used Schedule	O to respond to a	<del>,                                    </del>		•	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	e (e	e) Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	ľ	other compensation
			(if not paid, enter -0-)	deferred compensation	`	
KEV	N MCALLISTER				ı	
PRE:	SIDENT	4	0		이	0
MICH	AEL MCCLINTOCK					
IMME	DIATE PAST PRESIDENT/MEMBERSHIP RETENTION	1	0		0	0
TRIC	IA PYCRAFT		ļ			
SEC	RETARY	10	0	<u> </u>	0	0
DAV	D SPAR		j			
TRE	ASURER	4	0		이	0
AMI	HAMMOND					
1ST	VICE PRESIDENT	1	0		0	0
ANN	PAYNTER					
2ND	VICE PRESIDENT	1	0		0	0
CYN	DI O'DONNELL					
3RD	VICE PRESIDENT	1	0		0	0
BEC	KY THORNTON					
CIVIO	IMPROVEMENT	1	0		이	0
CON	NIE IMHOFF					
	TAMER	1	0		0	
ELY:	SE PYCRAFT		-		ł	
ASS	STANT LION TAMER	11	0		0	C
JACI	( SLEEK		1			
TAIL	TWISTER	1	0		0	
JERI	MY JORDAN					
TAI	TWISTED	1 1	۱ ۵	i	രി	0

Fart				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	-00	Yes	
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	33		<b>✓</b>
35a	change on Schedule O (see instructions)	34		<b>✓</b>
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
c 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 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	35b 35c		1
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		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		<b>/</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> 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			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	ł		
ь 40а	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
L	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
b	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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			1
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		<u> </u>	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶ OHIO			
42a			9-014	9
<b>L</b>	Located at ► 290 VALLEY VIEW DR, WOOSTER, OH  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	440	Yes	Las
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	No 🗸
	If "Yes," enter the name of the foreign country: ▶ N/A			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	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:   N/A	42c	<u> </u>	✓
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	٠.	.	➤ □ N/A
	Bulling and the second of the	٠	Yes	No
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		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
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			
_	explanation in Schedule O	44d	<b> </b>	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<del> </del>	<b>✓</b>
b	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)	45h		

								Yes	No
46		ne organization engage, directly or inc							120
		ndidates for public office? If "Yes," co		Part I	· · ·	· · · · ·	· 46	<u> </u>	
Part \		Section 501(c)(3) organizations		otions 47 40h on	d E0 ===				
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines						es		
	50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI							m	
		Check if the Organization used Sch	edule O to respond	to any question i	i uns rait	<u> </u>	• • • •	Yes	No
47	Did t	he organization engage in lobbying	activities or have a s	section 501(h) elec	tion in effe	ect during the	tax	103	110
••		If "Yes," complete Schedule C, Part					. 47	1	
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?								
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li></li> <li>50 Complete this table for the organization's five highest compensated employees (other than officers, direct</li> </ul>							. 49b		
	emple	oyees) who each received more than	\$100,000 of comper	sation from the or	ganızation.	If there is non	e, enter "l	None.'	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution (C)	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimat other cor		
									<del></del>
	<u></u>								
			-						
				<u> </u>					
f		number of other employees paid over				<del>_</del>			
51		plete this table for the organization's ,000 of compensation from the organ			nt contrac	tors who eacl	n received	more	than
	(a)	Name and business address of each independent	ent contractor	<b>(b)</b> Type of s	(c	(c) Compensation			
					<del></del>				
						ļ			
						- 1			
- н	Total	number of other independent contra	ctors each receiving	Over \$100 000					
52		the organization complete Schedul	•	•	ganization	e muet attac	h a		
-		oleted Schedule A	, , , , , , , , , , , , , , , , , , ,		_		Ye:	s 🗆	No
		of perjury, I declare that I have examined this read complete. Declaration of preparer (other than					nowledge an	d belief	, it is
		Davida da	· · · · · · · · · · · · · · · · · · ·	<del></del>	11-13	-160			
Sign	Signature of officer					Date			
Here		DAVID A. SPAR, TREASURER  Type or print name and title	···						· · · · ·
		<del></del>	Preparer's signature		Date		1 PTIN		
Paid		Print/Type preparer's name	reparer s signature	Date		Check self-emplo	] If [		
Prep		Firm's name				<del></del>			
Use (	Unly	Firm's name ►				Firm's EIN ▶ Phone no.	<del></del>		
May th	ne IRS	discuss this return with the preparer	shown above? See i	nstructions			► □ Ye	s 🗌	No

Form 990-EZ (2015)

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Form **990-EZ** (2015)

### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Nar

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name o	Name of the organization Employer identification number						cation number
INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON					0644458		
Par	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  Form 990-EZ filers are not required to complete this part.						
1_	1 - Indicate whether the organization raised funds through any of the following activities. Check all that apply.						
а	☐ Mail solicitations		<b>e</b> [	☐ Solicitat	ion of non-governr	nent grants	
b	Internet and email solicitation	ons	f	☐ Solicitat	on of government	grants	
С	☐ Phone solicitations		<b>g</b> [	☐ Special	fundraising events		
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			ndraisers) p	ursuant to agreem	ents under which th	ne fundraiser is to be
	compensated at least \$5,000 b	y the organization	n.				
					<del></del>		<del></del>
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(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
		1	Yes	No	<del>                                     </del>		
1				<u> </u>			
2							
3			l n				
4		/ N/	H	/			
5							
6				<del>                                     </del>			
7							<u> </u>
8							
9				1			
10							
Total		<u>l</u>	.1				
3	List all states in which the orga	anization is regis	tered or lic	censed to s	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.	aa					od it io oxompt mom
					*****		

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		g	(a) Event #1  FLEA MARKET  (event type)	(b) Event #2  WOOMAN (event type)	(c) Other events  2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	6,864	4,500	4,841	16,205
R	2	Less: Contributions Gross income (line 1 minus line 2)	6,864	4,500	4,841	16,205
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	650			650
Direct Expenses	7	Food and beverages				<del></del>
Direc	8	Entertainment				
	9	Other direct expenses .	585		1,513	2,098
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		2,748 13,457
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	30, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes	118			
Direct	4	Rent/facility costs	$(N)^{1}$	1		 
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	· · · · · · · · · · · · · · · · · · ·
	7	Direct expense summary. Ad	id lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
g	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state	s?	🗌 Yes 🗌 No
10		/ere any of the organization's g "Yes," explain:	gaming licenses revoked	l, suspended or termina	ated during the tax year?	? .   Yes   No

Schedu	ele G (Form 990 or 990-EZ) 2015			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?			No
13	formed to administer charitable gaming?		Yes	☐ No
a b	The organization's facility			<del> %</del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ►			
	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 ▶ \$ If "Yes," enter name and address of the third party:			
	Name ▶			·
	Address ▶			
16	Gaming manager information:			
	Name ►			
	Garning manager compensation ▶ \$			
	Description of services provided ►	<b></b>		
	□ 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?		Ves	∏ 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. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations).	and rmat	(v); ar tion (s	id ee
	,			

#### SCHEDULE O (Form 990 or 990-EZ)

## 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number				
INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON	34-0644458				
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:					
ANNUAL BANQUET \$1,757; MISCELLANEOUS INCOME \$313; CHILDREN'S SERVICES \$433; GUMBALL SALES \$100;					
OTHER ACTIVITY FUND \$275					
TOTAL TO FORM 990-EZ, PART I, LINE 8 = \$2,878	·				
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:					
ACTIVITY CLASSIFICATION: CONTRIBUTIONS TO VARIOUS ORGANIZATIONS. GRANTEE NAME: VAR	RIOUS. SEE PART III ON PAGE 2 FOR				
DETAILS. AMOUNT GIVEN = \$21,914					
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:					
INT'L LIONS CLUBS DUES \$4,108; DISTRICT DUES \$1,929; CLUB MEALS \$21,898; MISC. EXPENSE \$1	,710; ANNUAL BANQUET \$2,106;				
BAD DEBTS \$487; DISTRICT CONVENTION EXPENSES \$60; MEMBERSHIP DRIVE EXPENSES \$310					
TOTAL TO FORM 990-EZ, PART I, LINE 16 = \$32,608					
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:				
ACCOUNTS RECEIVABLE BEGINNING OF YEAR: \$1,229; END OF YEAR: \$3,639					
TOTAL TO FORM 990-EZ, PART II, LINE 24 = BEGINNING OF YEAR: \$1,229; END OF YEAR: \$3,639					
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:					
ACCRUED EXPENSES BEGINNING OF YEAR: \$1,512; END OF YEAR: \$2,858					
DEFERRED REVENUE BEGINNING OF YEAR: \$311; END OF YEAR: \$757					
RAFFLE PAYABLE BEGINNING OF YEAR: \$10; END OF YEAR \$0					
TOTAL TO FORM 990-EZ, PART II, LINE 26 = BEGINNING OF YEAR: \$1,833; END OF YEAR: \$3,615					
FORM 990-EZ, PART III, LINE 31A, OTHER PROGRAM SERVICE ACCOMPLISHMENTS:					
CHILDRENS SERVICES (GRANTS \$0; EXPENSES \$433); OHIO LIONS SIGHT & HEARING COMM. (GRA	NTS \$0; EXPENSES \$300); AKRON				
CHILDRENS HOSPITAL (GRANTS \$0; EXPENSES \$300); OLERF-BRYAN ENDOWMENT (GRANTS \$0; E					
FOUNDATIONS (GRANTS \$0; EXPENSES \$300); OHIO LIONS EYE RESEARCH (GRANTS \$0; EXPENSE					
BAND (GRANTS \$0, EXPENSES \$50); LIONS INT'L RELATIONS (GRANTS \$0, EXPENSES \$300); LCIF-N					
EXPENSES \$510); DOGWOOD TREES (GRANTS \$0; EXPENSES \$560); MISC. COMMUNITY PROJECTS					
TOTAL TO FORM 990-EZ, PART III, LINE 31A = \$4,328					