| | | | Short Form | | | | OMB No. 1545- | 1150 |
|---------------|--------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|---------------|----------------------------------------|---------------|
| 990-EZ | | N-EZ | Return of Organization Exempt From Income Tax | | | | | 40 |
| | | , | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) | | | | | 7 |
| | | à | onder social sortol, our, or northalf i) or the internal nevertee code texcop | · privato | TOUTIGAL | | | |
| | ۶ | | ▶ Do not enter social security numbers on this form as it may be a | nade pui | blica C | (n | open to Pu | |
| Dep | artment o | of the Treasury | ► Go to www.irs.gov/Form990EZ for instructions and the latest | nformati | I X | \mathcal{M} | Inspection | on |
| _ | | nue Service | | | | NF 20 | 200 | 10 |
| _ | | | ar year, or tax year beginning JULY 1 , 2017, and e | maing | | NE 30 | , 20 | 18 |
| _ | Check if an Address o | • | • | ļ | Cinplo; | | | 21 |
| \equiv | Name cha | - | INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON Trumber and street (or P.O. box, if mail is not delivered to street address) Room | n/surte | E Teleph | | -0644458 | |
| $\overline{}$ | Initial retu | - | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | L raiopin | | | |
| = | | n/terminated | 1580 ARTHUR DR City or town, state or province, country, and ZIP or foreign postal code | | F Group | |) 601-0751 | |
| = | Amended | return n pending | WOOSTER, OH 44691 | 14 | | er ▶ | ption | |
| | | ting Method: | ☐ Cash | | | | the organization | is not |
| | Nebsite | - | WOOSTERNOONLIONS.ORG | | | | ch Schedule B | 1131101 |
| | | | | | • | | EZ, or 990-PF). | |
| | | | ☑ Corporation ☐ Trust ☐ Association ☐ Other | | - | | ······································ | |
| | | • | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, | or if total | assets | | | |
| (Pa | rt II, col | umn (B) belov | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | > | \$ | | 59,969 |
| Р | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (| see the | instruct | ions 1 | for Part I) | |
| | , | Check if | the organization used Schedule O to respond to any question in thi | s Part I | | <u> </u> | · · · · | . 🗸 |
| | 1 | | ons, gifts, grants, and similar amounts received | | · • L | 1 | | 4,570 |
| | 2 | | ervice revenue including government fees and contracts | | · · | 2 | | |
| | 3 | | ip dues and assessments | | · · | 3 | | 33,091 |
| | 4 | Investment | 1 | | · · | 4 | | |
| | 5a | | ount from sale of assets other than inventory | | | | | |
| | b | | or other basis and sales expenses | | | _ | | |
| | 6 | • | ss) from sale of assets other than inventory (Subtract line 5b from line 5 d fundraising events | a) | · · | 5c | | |
| | a | _ | ome from gaming (attach Schedule G if greater than | | | | | |
| 9 | , a | • | | | | | | |
| Revenue | Ь | | · · · · · · · · · · · · · · · · · · · | tribution | s | | | |
| <u>§</u> | 1 | | aising events reported on line 1) (attach Schedule G if the | | | | | |
| _ | | | h gross income and contributions exceeds \$15,000) 6b | | 17,924 | 1 | | |
| | c | Less: direc | t expenses from gaming and fundraising events 6c | | 7,102 | | | |
| | d | Net income | e or (loss) from gaming and fundraising events (add lines 6a and 6b | and sub | otract | | | |
| | | tine 6c) . | | | ٠ . ك | 6d | | 10,822 |
| | 7a | Gross sale: | s of inventory, less returns and allowances | | | İ | | |
| | b | | of goods sold | | | | | |
| | C | | tt or (loss) from sales of inventory (Subtract line 7b from line 7a) | | · · | 7c | | |
| | 8 | | nue (describe in Schedule O) | | · : | 8 | | 4,384 |
| | 10 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | <u> </u> | • • | 9 10 | | 52,867 |
| | 11 | | I similar amounts paid (list in Schedule O) | | | 11 | | 16,398 |
| w | 12 | - | ther compensation, and employee benefits | CEIV | /FIX | 12 | | |
| 38 | 13 | | al fees and other payments to independent contractors . | | -0 | 13 | | 396 |
| Expenses | 14 | | , rent, utilities, and maintenance | . 7 .9 a | | | | |
| Ĭ | 15 | Other expenses (describe in Schedule O) | | | | 14/ 15 | | 737 |
| | 16 | | | | | 16 | | 32,410 |
| _ | 17 | | | =N 1 | 17 | 17 | | 49,941 |
| 13 | 18 | | deficit) for the year (Subtract line 17 from line 9) | | | 18 | | 2,926 |
| 8 | 19 | | or fund balances at beginning of year (from line 27, column (A)) (mu | st agree | with 📜 | | | |
| As | | = | r figure reported on prior year's return) | | <u> </u> | 19 | ., | <u>43,181</u> |
| Net Assets | 20 | | ges in net assets or fund balances (explain in Schedule O) | | - | 20 | | |
| | 21 | | | <u> </u> | . ▶ | 21 | | 46,107 |
| For | Panen | work Reducti | ion Act Notice, see the senarate instructions. Cat No. 1 | 1642I | | | Form 990-EZ | . (2017) |

| Pai | Balance Sheets (see the instructions | | | | | |
|-------|------------------------------------------------------|------------------------------------|---------------------------------------|----------------------------------------------|-----------------|------------------------------------------|
| | Check if the organization used Schedule | O to respond to a | ny question in this | | <u></u> | 🗸 |
| | • | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | [| 43,638 | 22 | 50,556 |
| 23 | Land and buildings | | [| | 23 | |
| 24 | Other assets (describe in Schedule O) | | [| 3,217 | 24 | 1,420 |
| 25 | Total assets | | [| 46,855 | 25 | 51,976 |
| 26 | Total liabilities (describe in Schedule O) | | [| 3,674 | | 5,869 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | h line 21) | 43,181 | 27 | 46,107 |
| Par | Statement of Program Service Accom | plishments (see th | ne instructions for | | | |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part III 🗹 | | Expenses |
| What | is the organization's primary exempt purpose? | CIVIL/SOCIAL SERV | ICE | | | uired for section c)(3) and 501(c)(4) |
| Desc | ribe the organization's program service accompli | shments for each o | f its three largest r | rogram services | , , | inizations; optional for |
| as m | leasured by expenses. In a clear and concise m | anner, describe the | | | othe | rs.) |
| | ons benefited, and other relevant information for ea | | | | ļ | 7 |
| | SIGHT CARE FOR THE NEEDY - FUNDS USED FROM | | | | | |
| | COSTS OF EYE EXAMS, EYE GLASSES, EYE CARE, | ETC., FOR THOSE W | ITH LIMITED MEANS |). | | |
| | | | | | | |
| | <u> </u> | includes foreign gra | | <u></u> ▶ ⊔_ | 28a | 3,000 |
| | LIONS CLUBS INTERNATIONAL FOUNDATION - LCI | | | | ļ | 1 |
| | NATIONAL, AND PROVIDES GRANTS TO LOCAL AN | D GLOBAL PROJECT | TS THAT HELP PEOF | LE WITH SIGHT | | 1 |
| | & HEARING IMPAIRMENTS, PROVIDE DISASTER RE | | | <u></u> - | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | <u>▶□</u> | 29a | 2,500 |
| 30 | PILOT DOGS - FUNDS WERE DONATED TO PILOT D | OGS, INC. (COLUMBI | US, OH). PILOT DOG | S PROVIDES | ĺ | ŀ |
| | SERVICE DOGS TO INDIVIDUALS WITH SIGHT IMPA | IRMENTS. | | | | |
| | | | | | | |
| | | includes foreign gra | ants, check here . | <u>▶□</u> | 30a | 2,000 |
| 31 | Other program services (describe in Schedule O) | | | | ļ | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | <u> ▶ 🛛 </u> | 31a | 8,898 |
| | Total program service expenses (add lines 28a | | | | 32 | 16,398 |
| Pari | | | | | nstruc | tions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | | | | 🗸 |
| | | (b) Average | (c) Reportable compensation | (d) Health benefits, contributions to employ | ee (e) | Estimated amount of |
| | (a) Name and title | hours per week devoted to position | (Forms W-2/1099-MISC | benefit plans, and | 0 | ther compensation |
| | | devoted to position | (if not paid, enter -0-) | deferred compensatio | n | |
| ANN | PAYNTER | | | | | |
| PRES | IDENT | 4 | | | 0 | 0 |
| BECK | Y THORNTON | | | | | |
| 1ST V | ICE PRESIDENT | 1 | | • | 0 | 0 |
| ELYS | E PYCRAFT | | | | | |
| 2ND \ | /ICE PRESIDENT | 1 | (| 1 | 0 | 0 |
| LACII | E NEAL | | 1 | | | |
| 3RD \ | /ICE PRESIDENT | 1 1 | ĺ | | 0 | 0 |
| | CARPENTER | | | | | , |
| | IMPROVEMENT | 1 | (| | o | 0 |
| | A PYCRAFT | | | | 1 | |
| | ETARY | 10 | 1 | , | 0 | 0 |
| | D SPAR | | | †···· | 1 | |
| | SURER | 4 | | | اه | 0 |
| | IAMMOND | - | · · · · · · · · · · · · · · · · · · · | | * | |
| | DIATE PAST PRES./MEMBERSHIP RETENTION | 1 | (| | 0 | 0 |
| | MY CRUISE | <u> </u> | | <u>'</u> | ' - | |
| | | 1 | . | | | 0 |
| | TWISTER | <u> </u> | | <u>'</u> | <u> </u> | <u>U</u> |
| | VENEY | _ | | | | _ |
| | TWISTER & NEWSLETTER EDITOR | 3 | ļ | 4 | 0 | 0 |
| | Y ROTTMAN | | | | | = |
| | STANT TAIL TWISTER | 1 | 0 | <u>'</u> | 9 | 0 |
| | MCCLINTOCK | | | | _ | |
| DIRE | CTOR | <u> </u> | 1 0 | L | <u>ol</u> | 0 |

40

| Part | · · · · · · · · · · · · · · · · · · · | | | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|----------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | s 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 | 33 | Yes | No |
| 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 | | 1 |
| ь | 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 | | <u> </u> |
| 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 | | 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 | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | 37b | | √ |
| b | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 38a | | ✓ |
| 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 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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 | | 7 |
| 41 | List the states with which a copy of this return is filed ▶ OHIO | | | · · · |
| 42a | The organization's books are in care of ▶ DAVID SPAR, TREASURER Telephone no. ▶ (3 | 330) 74 | 9-014 | 9 |
| | Located at ► 290 VALLEY VIEW DR, WOOSTER, OH ZIP + 4 ► | 446 | 91 | |
| 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, secunties account, or other financial account)? | 42b | Yes | No 🗸 |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | 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 United States? . 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 | | .) | ▶ □ |
| | | | 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 | | - |
| 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 | | _ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 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) | 45b | - | -/ |

| Form 99 | 90-EZ (2 | 2017) | | | | | | | Page | |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------|---------------------------------------|----------------------------------------|-----------|--------------------|----------|--|
| | | | | | | | | Ye | s No | |
| 46 | Did t | he organization engage, directly or in | directly, in political o | campaign activities | on behalf | of or in oppositi | ion | | | |
| | | indidates for public office? If "Yes," o | | , Paπ I | • • • | · · · · · · | - 4 | 6 | | |
| Part | ΔI | Section 501(c)(3) organizations | | - 47 40b - | | | | - 4 I | | |
| | | All section 501(c)(3) organization 50 and 51. | s must answer que | estions 47-49b a | no 52, an | a complete the | table | s for i | nes | |
| | | | | d da | Abia Da | 4 \ 71 | | | _ | |
| | | Check if the organization used Sch | redule O to respond | to any question | in this Pai | τνι | • • • | 124 | <u> </u> | |
| 47 | Did 1 | the organization engage in lobbying | activities or have a | coction EO1/h) ala | otion in of | foot during the t | - | Ye | s No | |
| 7, | | ? If "Yes," complete Schedule C, Part | | | | • | - 1 | ,_ | | |
| 48 | • | e organization a school as described in | | | | | — | 8 | + | |
| 49a | | = | | • | | | _ | 9a | + | |
| | 49a Did the organization make any transfers to an exempt non-charitable related organization? b If "Yes," was the related organization a section 527 organization? | | | ` ⊢ | 9b | + | | | | |
| 50 | | plete this table for the organization's | | | | | | | and ke | |
| | | oyees) who each received more than | | | | | | | | |
| | ······ | | (b) Average | (c) Reportable | | lealth benefits, | <u>-</u> | | | |
| | (a) | Name and title of each employee | hours per week | compensation | | utions to employee plans, and deferred | (e) Estin | | | |
| | | | devoted to position | (Forms W-2/1099-MI | | ompensation | Oli lei l | other compensation | | |
| | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | <u> </u> | _, | <u></u> | | | | |
| f | | number of other employees paid over | | | | | | | | |
| 51 | | plete this table for the organization', ,000 of compensation from the orga | | | | ctors who each | receiv | ed mo | re tha | |
| | \$100 | ,000 or compensation from the orga | riization, ii triere is rit | Jile, enter Noite. | | <u>T</u> | | | | |
| | (a) | Name and business address of each independ | ent contractor | (b) Type of | service | (c) | Compen: | sation | | |
| | | • | | | | | | | | |
| | | | | 1 | | | | | | |
| | • | | | <u> </u> | | | | | | |
| ******* | **** | | | Ī | | | | | | |
| | | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | 4 | | | | | | |
| | | | ,, , | | | | | | | |
| | | | | 1 | | | | | | |
| | Takal | | | #100 000 | | | | | | |
| | | 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 must attach a completed Schedule A | | | | | | | No | |
| Under | | of perjury, I declare that I have examined this re | | | | | | | | |
| | | nd complete. Declare that I have examined this had complete. Declaration of preparer (other than | | | | | wiedye | ario oen | a, 11 15 | |
| | Davida Son Treasurer 5-6-19 | | | | | | 9 | | | |
| Sign | | Signature of officer | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | Date | | | | |
| Here | | DAVID A. SPAR, TREASURER | | | | | | | | |
| | | Type or print name and title | | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | Check | ıf PTII | N | | |
| Prep | arer | | 1 | · · · · · · · · · · · · · · · · · · · | L | self-employ- | | | | |
| Use | | Firm's name ▶ | | | | Firm's EIN ▶ | | | | |
| | _ | I Eurola adduses N | | | | I 05 | | | | |

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☐ No

Phone no.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing or Gaming Activities

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

OMB No. 1545-0047

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

➤ Go to www.irs.gov/Form990 for the latest instructions

Employer identification number

INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON 34-0644458 Fundraising Activities. Complete if the organization answered "Yes" on 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. Mail solicitations e

Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations g

Special fundraising events In-person solicitations 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 10 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) fundralser listed in col. (i) (iii) Did fundralser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity custody or control of contributions? (or retained by) organization (ii) Activity No Yes 1 2 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.

| Pä | art II | Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that | ng event contributions | | | | | | |
|-----------------|----------|----------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------|------------------------------------|--------------------------------------------------------|--|--|--|
| | | gross receipts greater tha | (a) Event #1 BIKE FOR SIGHT (event type) | (b) Event #2 FLEA MARKET (event type) | (c) Other events 2 (total number) | (d) Total events (add col. (a) through col. (c)) | | | |
| Revenue | 1 | Gross receipts | 9,033 | 4,576 | 4,315 | 17,924 | | | |
| Œ | 2 | Less: Contributions Gross income (line 1 minus | 0 | 0 | 0 | | | | |
| | | line 2) | 9,033 | 4,576 | 4,315 | 17,924 | | | |
| | 4 | Cash prizes | 0 | 0 | 0 | | | | |
| | 5 | Noncash prizes | 0 | 0 | 0 | | | | |
| sesu | 6 | Rent/facility costs | 0 | 600 | 0 | 600 | | | |
| Direct Expenses | 7 | Food and beverages | 0 | 0 | 0 | C | | | |
| Direc | 8 | Entertainment | 0 | 0 | 0 | | | | |
| | 9 | Other direct expenses . | 4,598 | 573 | 1,331 | 6,502 | | | |
| | 10 11 | Direct expense summary. Ad Net income summary. Subtra | act line 10 from line 3, c | olumn (d) | | 7,102 10,822 | | | |
| 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 blngo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) | | | |
| 8 | 1 | Gross revenue | | | | | | | |
| Ses | 2 | Cash prizes | | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | | |
| | 5 | Other direct expenses . | | | | | | | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes% ☐ No | ☐ Yes% ☐ No | | | | |
| | 7 | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | | | | |
| | 8 | Net gaming income summan | y. Subtract line 7 from li | ne 1, column (d) | | | | | |
| 8 | 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 states | s? | 🗌 Yes 🗌 No | | | |
| 10 | | ere any of the organization's g | | , suspended, or termina | ated during the tax year | | | | |

| | tle G (Form 990 or 990-EZ) 2017 | Page 3 | | | | | |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--|--|--|--|--|
| 11 12 | Does the organization conduct gaming activities with nonmembers? | ☐ Yes ☐ No | | | | | |
| 13 | Indicate the percentage of gaming activity conducted in: | ☐ Yes ☐ 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 ▶ | | | | | | |
| | 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? | □ Vaa □ Na | | | | | |
| 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 > \$ | ☐ Yes ☐ No | | | | | |
| 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 infor See instructions. | ind (v); and mation. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 \$2,890 + MISC. \$508 + GUMBALL SALES \$28 + CHILDRENS SERVICES \$658 + OTH | IER ACTIVITIES \$300 | | | |
| TOTAL TO FORM 990-EZ, LINE 8 = \$4,384 | | | | |
| FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: | | | | |
| ACTIVITY CLASSIFICATION: CONTRIBUTIONS TO VARIOUS ORGANIZATIONS. GRANTEE NAME: VAR | IOUS. SEE PART III ON PAGE 2 FOR | | | |
| DETAILS. AMOUNT GIVEN = \$16,398 | | | | |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | | | | |
| MEALS \$21,331 + INT'L DUES \$3,916 + DISTRICT DUES \$1,386 + PAYPAL FEES \$430 + BAD DEBTS \$76 | 81 + ANNUAL BANQUET \$2,930 + | | | |
| MISCELLANEOUS \$1,483 + DISTRICT CONVENTION \$153 | | | | |
| TOTAL TO FORM 990-EZ, PART I, LINE 16 = \$32,410 | | | | |
| FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: | | | | |
| ACCOUNTS RECEIVABLE BEGINNING OF YEAR = \$3,217, END OF YEAR = \$1,420 | | | | |
| TOTAL TO FORM 990-EZ, PART II, LINE 24 = BEGINNING OF YEAR \$3,217; END OF YEAR \$1,420 | | | | |
| FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: | | | | |
| ACCOUNTS PAYABLE BEGINNING OF YEAR = \$2,122; END OF YEAR \$2,929 | | | | |
| ACCRUED EXPENSES BEGINNING OF YEAR = \$750; END OF YEAR \$-0- | | | | |
| DEFERRED REVENUE BEGINNING OF YEAR = \$802; END OF YEAR \$2,940 | | | | |
| TOTAL TO FORM 990-EZ, PART II, LINE 26 = BEGINNING OF YEAR \$3,674; END OF YEAR \$5,869 | | | | |
| FORM 990-EZ, PART III, LINE 31A, OTHER PROGRAM SERVICE ACCOMPLISHMENTS. | | | | |
| CHILDRENS SERVICES \$658 + COMMUNITY PROJECTS \$279 + MISCELLANEOUS \$100 + PREVENT BL | INDNESS OHIO \$500 + | | | |
| OLERF \$1,500 + OHIO LIONS FOUNDATION \$500 + OHIO LIONS ALL-STATE BAND \$100 + OHIO LIONS | INT'L RELATIONS \$500 + | | | |
| AKRON CHILDRENS HOSPITAL \$500 + GALEP \$500 + HEARING AID PROGRAM \$500 + CAMP ECHOIN | G HILLS \$1,570 + DOGWOODS \$691 + | | | |
| SCHOLARSHIPS \$1,000 (ALL AMOUNTS NOTED ABOVE ARE EXPENSES. THERE WERE NO GRANTS | · | | | |
| TOTAL TO FORM 990-EZ, PART III, LINE 31A = \$8,898 | | | | |
| | | | | |

| Schedule O (Form 990 or 990-EZ) (2017) | Page 2 |
|-----------------------------------------------------------------------------------------|----------------------------------------------|
| Name of the organization INTERNATIONAL ASSOCIATION OF LIONS CLUBS WOOSTER NOON | Employer identification number 34-0644458 |
| FORM 990-EZ, PART IV, LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES: | |
| THE FOLLOWING IS A LIST OF THE REMAINDER OF THE DIRECTORS DISCLOSED ON PAGE 2 ON THE 99 | 90-EZ. NONE OF THE FOLLOWING |
| DIRECTORS RECEIVED ANY COMPENSATION, BENEFITS, OR AN EXPENSE ALLOWANCE DURING THE F | ISCAL YEAR. |
| CONNIE KENT; TITLE: LION TAMER; HOURS DEVOTED PER WEEK: 1. | |
| BECKY MOORE; TITLE: ASSISTANT LION TAMER; HOURS DEVOTED PER WEEK: 1. | |
| LEO MILLER; TITLE: DIRECTOR; HOURS DEVOTED PER WEEK: 1. | |
| ASHLEY BUCKINGHAM; TITLE: DIRECTOR; HOURS DEVOTED PER WEEK [.] 1. | |
| LISA NYHART; TITLE: DIRECTOR; HOURS DEVOTED PER WEEK: 1. | |
| LESLIE DAVENPORT; TITLE: DIRECTOR; HOURS DEVOTED PER WEEK: 1. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |