Form \$90-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)

2017

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning JULY 1, 2017, and ending JUNE 30 , 20 1 8							
В	Check if ap	oplicable C Name of organization D Emp	D Employer identification number				
	Address c	hange PADUCAH LIONS CLUB-INT'L ASSN OF LIONS CLUBS NO LIONS	03030P				
	Name cha		Telephone number				
=	Initial retur	ID A BAY 2201. I NAME					
		City or town, state or province, country, and ZIP or foreign postal code	up Exemption				
=	Amended	return	mber ▶ 0534				
_							
			► X if the organization is not				
	Vebsite	· · · · · · · · · · · · · · · · · · ·	d to attach Schedule B				
		· / _ / _ / _ / _ / _ / _ / _ / _ /	990, 990-EZ, or 990-PF)				
		organization X Corporation Trust Association Other					
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
(Pa	rt II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	\$ 24,520.42				
P	art 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				
	2	Program service revenue including government fees and contracts	2				
	3	Membership dues and assessments	3 22,942.38				
	4	Investment income	4 41.41				
	1	Gross amount from sale of assets other than inventory	4 47.47				
	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 0.00				
	6	Gaming and fundraising events					
	a	Gross income from gaming (attach Schedule G if greater than					
ă		\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$ of contributions	· · · · · · · · · · · · · · · · · · ·				
é	İ	from fundraising events reported on line 1) (attach Schedule G if the					
		sum of such gross income and contributions exceeds \$15,000) 6b	1 2 2				
	C	Less direct expenses from gaming and fundraising events . 6c	1				
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	1				
	"	line 6c)	6d 0.00				
		· · · · · · · · · · · · · · · · · · ·	8.00				
	7a	Gross sales of inventory, less returns and allowances  7a  7b  7b	-				
	b	Less. cost of goods sold					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) CEIVED  Other revenue (describe in Schedule O)	7c 0.00				
	8	Other terende (describe in concedio o)	8 1,536-63				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 24,520.42				
	10	Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members	10 2,040.15				
	3	Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors	11				
S	<u>4.2</u>	Salaries, other compensation, and employee benefits	12				
Expenses	ef3	Professional fees and other payments to independent contractors	13				
be	774	Occupancy, rent, utilities, and maintenance	14				
ŭ	45	Printing, publications, postage, and shipping .	15				
	(15 (16	Other expenses (describe in Schedule O)	16 27,319,44				
	<b>C</b> 17	Total expenses. Add lines 10 through 16	17 29,359.59				
_	46	Excess or (deficit) for the year (Subtract line 17 from line 9)	<del></del>				
Net Assets	18 19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18 (4-839-17				
	<b>E</b> b3	end-of-year figure reported on prior year's return)	40				
	13.		19 21,598.33				
	20	Other changes in net assets or fund balances (explain in Schedule O).	20				
_		Net assets or fund balances at end of year Combine lines 18 through 20 ▶	21 16.759.16				
			Form 990-F7 (2017)				

Form **990-EZ** (2017)

Pa	rt\l	Balance Sheets (see the in	structions	for Part II)				
		Check if the organization use	d Schedule	O to respond to a	ny question in this			
				•		(A) Beginning of year		(B) End of year
22		n, savings, and investments			•	21,598.33		16,759.10
23 24		l and buildings r assets (describe in Schedule (					23	
25		l assets (describe in Schedule )	0,			21,598.33		16,759.10
26		I liabilities (describe in Schedu	le O)			C 1 1 3 1 0 1 3 3	26	
27		assets or fund balances (line 2	•	(B) must agree with	n line 21)	21,598.33		16,759.10
Par	t III	Statement of Program Serv						
		Check if the organization use		O to respond to a	ny question in this	Part III . 🔲	/D-	Expenses
Wha	t is the	organization's primary exempt <sub>l</sub>	purpose?				•	quired for section (c)(3) and 501(c)(4)
as n	neasure	e organization's program servion d by expenses In a clear and nefited, and other relevant inform	d concise m	anner, describe the			orga othe	anizations, optional for ers)
28	PURCH	ASE OF EYEGLASSES FOR	INDIGENT	PERSONS				
	····		46	in to do a forest and a second			00-	
20	(Grants			includes foreign gra			28a	1 1,044.00
29	CONTR	RIBUTIONS TO OTHER ENT						
			·					
	(Grants	s \$ ) If	this amount	ıncludes foreign gra	ints, check here	. ▶ 🗆	29a	996.19
30					<u> </u>			
							l	
	(Grants			includes foreign gra		•	30a	<u> </u>
31	•	orogram services (describe in S		•				
22	(Grants	s \$		includes foreign gra			31a 32	<b>-</b>
		List of Officers, Directors, Trust						
U QU		Check if the organization use						
	_			(b) Average	(c) Reportable	(d) Health benefits,		F-44
		(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MIS		6	ther compensation
			<del></del>	devoted to position	(if not paid, enter -0-	) deferred compensatio	n	
<u>U</u> <u>U</u>	CLEAR	RY, PRESIDENT				_		_
				4 HRS/WK	[	<u> </u>	미	
ВОВ	WADE	TREASURER		I HBC/HP	1		_	-
<u> </u>	Z DIINI	IAN, SECRETARY		₽ HKZ\MK		]	0	
LLA.	י יייטע	ANT SECRETARY		₽ HKZ\MK	1	اد	0	г
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Part	·			_
	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	$\overline{}$	Yes	No
	detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			<del>  ^</del>
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		ĺ	
	change on Schedule O (see instructions)	34		X
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)?	05-		l
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		X
b C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		<del>-^-</del>
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	<u></u> -	<u> </u>	لــــا.
b 38a	Did the organization file Form 1120-POL for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		X
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	7	3	·
39	Section 501(c)(7) organizations Enter:	į.	[ ·	
а	Initiation fees and capital contributions included on line 9		4	
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 ▶ ; section 4912 ▶ , section 4955 ▶		• • • •	i
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958		. : ,	- 2
U	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	<u></u>		<b>-</b>
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
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 . ►		-	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		į.	
u	40c reimbursed by the organization	ا را و	• " ,	· '
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	<u> </u>	:	, = £12
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► NONE			
42a	The organization's books are in care of ► BOB WADE  Telephone no. ► 270-  Located at ► BOL N. 29TH STREET, PADUCAH, KY  ZIP + 4 ► 4200		3750	₹
b	Located at ► 801 N. 29TH STREET, PADUCAH, KY  ZIP + 4 ► 4200 At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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)	42c		<b></b>
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: ►	420		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		ı	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		<del>,</del>	Yes	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44-	<del> </del>	نيا
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a	3 -	X
b	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	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>	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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	==-	<del>,,,,,,,,</del> , ≈	
	Form 990-EZ (see instructions)	45b	<del>~</del>	×

Form	990.	F7	120	171

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					Ye	s No	
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"			behalf of or in oppos		X	
Part '	Section 501(c)(3) organizations	s only				<del></del>	
	All section 501(c)(3) organization 50 and 51.	is must answer que	stions 47–49b and	52, and complete t	ne tables for li	nes	
	Check if the organization used Sc	hedule O to respond	to any question in the	hıs Part VI	<u> </u>	. 🗆	
			#* ·		Ye	s 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						
48	Is the organization a school as described i					<u> </u>	
49a	Did the organization make any transfers to an exempt non-charitable related organization?						
50	If "Yes," was the related organization a se Complete this table for the organization's				49b	and key	
50	employees) who each received more than						
	(a) Name and title of each employee	(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 (e) Estimated am	nount of	
					<u> </u>		
		-					
					<del>                                     </del>		
	Total number of other employees paid ov	er \$100.000	<b>•</b>	<del></del>			
51	Complete this table for the organization	s five highest compe	ensated independent	contractors who ead	h received mo	re than	
	\$100,000 of compensation from the orga	anization If there is no	ne, enter "None "				
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	rice (	c) Compensation		
		<del></del>					
d	Total number of other independent contra	actors each receiving	over \$100,000	<u> </u>			
52 52	Did the organization complete Schedu	_		nizations must attac			
	completed Schedule A	roturn unaludum accommen	ung cohodules and statema	ents, and to the best of my	Yes Yes	No	
true, cor	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that	n officer) is based on all info	rmation of which preparer h	nas any knowledge		;ı, ıt ıs	
C:	Signature of officer	1 Masure		0-29 Date	-/9		
Sign Here	Signature of officer	700-1-0-0		Date			
nere	Type or print name and title	1 reasurer					
<u></u>	Print/Type preparer's name	Preparers/signature	Da	te Check	] <sub>if</sub> PTIN		
Paid	L BADERT MILEARN COA	Xllchort /	helper 01 10		loyed P000702	72	
Preparer Use Only    Firm's name   PECK & MILFORD LLP, CPAs   Firm's EIN   LLP, CPAs   Firm's E							
	Firm's address ► 100 FOUNTAIN A	YE., STE 314, P	ADUCAH, KY 4200	Phone no 270	-442-7386		
May th	May the IRS discuss this return with the preparer shown above? See instructions						
Form <b>990-EZ</b> (2017)							

## 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
2017
Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number
PADUCAH LIONS CLUB - INT'L ASSOCIATION OF LIONS CLUBS	PJ-803030P
PART I - LINE 8 OTHER REVENUE, SCHEDULE ATTACHED \$1,536.63	
PART I - LINE 16 OTHER EXPENSES, SCHEDULE ATTACHED \$27,319.44	
	<del></del>
REASON FOR AMENDED RETURN:	
(henoval vas menaes he rosse)	
DURING THE CURRENT TAX YEAR (6/30/2018) THE ORGANIZATION'S OUT	SIDE CPA FIRM MADE SEVERAL
ADJUSTMENTS TO THE ACCOUNTING RECORDS WHICH WERE PREVIOUSLY UNCORRE	CTED. THIS AMENDED RETURN
IS BEING FILED TO CORRECT THE 6/30/18 ACTIVITY AND FUND BALANCE.	
	······································