Form 950-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)

2018

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

7	\ F	or the	e 2018 calendar year, or tax year beginning July / , 201	8, and ending	Jun	e 30	,2019			
Ē	3 CI	heck if a	if applicable: C Name of organization 3				entification number			
	_ A	ddress o	change Hilton Head Island Noon Lions Club		1	237313391				
Į	⊒ ~	łame cha	Number and street (or P O. box, if mail is not delivered to street address)	Room/suite	E Tele	E Telephone number				
Ļ	≂	nitial retu	P. O. Box 7325		1	843-681-3575				
ļ.	= /	ynai retui vmended	City or town, state or province, country, and ZIP or foreign postal code		F Gro	F Group Exemption				
ř	=		on pending Hilton Head Island, SC 29938-7325		Nui	Number ► 📆 £3-73/339				
(A E	ccoun	nting Method: ☑ Cash ☐ Accrual Other (specify) ▶		H Check	▶ 🗹	f the organization is not			
ı	W	ebsite	e: http://e-clubhouse.org/sites/HiltonHINoon			required to attach Schedule B				
J	Ta	іх-ехеп	mpt status (check only one) —	or	(Form 9	990, 99	0-EZ, or 990-PF).			
			f organization: Corporation Trust Association Other							
Ł	. A	dd line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 c	r more, or if to	tal assets					
(1	Part	t II, col	ilumn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$				
	Ρa	irt I	Revenue, Expenses, and Changes in Net Assets or Fund Balar	nces (see th	ne instru	ctions	for Part I) 😰			
			Check if the organization used Schedule O to respond to any questio	n in this Par	tl					
Ī	7	1	Contributions, gifts, grants, and similar amounts received			1	11,625.00			
		2	Program service revenue including government fees and contracts			2				
		3	Membership dues and assessments /			3	8,417.50			
[4	Investment income			4				
	- }	5a	Gross amount from sale of assets other than inventory 5	a						
	į	b	Less: cost or other basis and sales expenses)]				
on on	٠	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	n line 5a) .		5c				
5	- 1	6	Gaming and fundraising events:							
~	.	а	Gross income from gaming (attach Schedule G if greater than	_						
ক	<u>9</u>		\$15,000)	a]				
_	ğ	b	Gross income from fundraising events (not including \$	of contributi	ons	.				
ō	2		from fundraising events reported on line 1) (attach Schedule G if the							
Ž	_		sum of such gross income and contributions exceeds \$15,000) 61) 1	1,995.00]				
	1	C	Less: direct expenses from gaming and fundraising events 6		3,289.91	1				
Ш		d		nd 6b and s	subtract					
SCANNED NOV 1 4 2019	ı		line 6c)			6d	8,705.09			
\leq	i	7a	Gross sales of inventory, less returns and allowances	- t		1 1				
7	- 1	þ	Less: cost of goods sold	<u> </u>		┫╴╽				
S		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c				
•	ļ	8	Other revenue (describe in Schedule O)	0 7 1 / 7		8				
_	-1	9		CEIVE		9	28,747.59			
	Ì	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits 2		100	10	10,800.00			
		11	Benefits paid to or for members	T- 1 8- 201	9 191	11				
	န္တ	12	_ 1	-	RS-O	12	 _			
	Seuses	13	Professional fees and other payments to independent contractors	DEN. U	T ·≕I	13				
	X	14	Occupancy, rent, utilities, and maintenance	<u> </u>	<u> </u>	14	277.61			
	"	15	Printing, publications, postage, and shipping			15	377.61			
		16	Other expenses (describe in Schedule O) 2			16	10,333.47			
-	\dashv	17	Total expenses. Add lines 10 through 16	· · · · ·	🟲	17 18	21,511.08 7,236.51			
	<u>နှ</u>	18 19	Net assets or fund balances at beginning of year (from line 27, column (10	/,230.51			
	SS	13	end-of-year figure reported on prior year's return)			19	12,203.44			
:	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20	12,203.44			
:	S	20 21	Net assets or fund balances at end of year. Combine lines 18 through 20			21	19,439.95			
=				ot No. 106401		1-1	Form 990-F7 (2018)			

									
		•	•						4
	Form	990-EZ (2018)						Page 2
27		rt II	Page 2						
			Balance Sheets (see Check if the organization			nv question in this	Part II		· • · · · ·
					<u> </u>	7 42504011 4110	(A) Beginning of year	Ť.	(B) End of year
	22	Casl	n, savings, and investme	nts			12,203,44	22	19,439.95
	23		and buildings					23	10,100.00
	24	Othe	er assets (describe in Sch	nedule O)			······································	24	
	25		l assets	•			12,203,44	25	19,439.95
	26	Tota	I liabilities (describe in S	Schedule O)		[00	26	00
	27	Net	assets or fund balance	s (line 27 of column	n (B) must agree wit	h line 21)	12,203.44	27	19,439.95
?;	Par	t III	Statement of Program				Part III)		
			Check if the organizati	on used Schedule	O to respond to a	ny question in this	Part IÍI 🔒 . 🔲		Expenses
1	Wha	t is the	organization's primary e	xempt purpose?	Service to meet con	nmunity needs			quired for section
	Desc	cribe th	e organization's progran	n service accomple	shments for each o	f its three largest n	rogram services		(c)(3) and 501(c)(4) inizations; optional for
;	as m	neasure	d by expenses. In a cl	ear and concise m	nanner, describe the	e services provided	, the number of	othe	
			nefited, and other relevar			•		1	
?	28	Provid	ed vision and hearing scr	eening to 785 childre	en and adults and ass	sisted 31 people in se	curing		
		eyegla	sses.					1	1
								1	
	?	(Grant	s \$) If this amount	includes foreign gra	ants, check here .	▶ 🗌	28a	2770.98
	29	Partici	pated in the St. Patrick's D	Day Parade					
								1	
								1	Ì
		(Grant	\$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	29a	325.24
	30	Spons	ored the Lions Internation	al Peace Poster Con	test at the Hilton Hea	nd Christian Academy	with		
		41 stud	lents participating.						
							2	J	ļ
		(Grants	\$	_) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	312.71
	31	Other	orogram services (descri	be in Schedule O)					
		(Grants			includes foreign gra			31a	1
_	32	Total p	orogram service expens	ses (add lines 28a t	through 31a)		<u> ▶</u>	32	3,408.93
	Par	t IV	List of Officers, Directors	s, Trustees, and Key	Employees (list each	n one even if not comp	pensated—see the i	nstruc	ctions for Part IV)
_			Check if the organization	on used Schedule	O to respond to an			<u> </u>	<u></u>
					(b) Average	(c) Reportable 2	(d) Health benefits, contributions to employ	(a)	Estimated amount of
			(a) Name and title		hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	``c	other compensation
					devoted to position	(if not paid, enter -0-)	deferred compensatio	n	
1	Leste	er Taylo	r		3				
	Pre	sident				0		0	0
	Robe	ert Stan:	riola		1				
	Vice	e Presid	ent		·	0		0	0
	Susa	n Carte	r Barnwell		3	1			
	Sec	retary/T	reasurer		J	0	[0	0
-	Jame	es D. Ko	ndor , 1	1, 1, 1,	1				
•	lmn	nediate	Past President 🎼 💮		<u> </u>	0	L	0	0
1	Wayı	ne Sigm	on iri .	n: , · r l	; 1				
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Board Member Chrisanthe Limanni

Board Member

Board Member

Marie Allen

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Page 3

L GI	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Pan			-
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			- 6
35a	- · · · · · · · · · · · · · · · · · · ·		<u> </u>		-
b		35a 35b		~	-
c	10 11 11 11 11 10 10 10 10 10 10 10 10 1	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		1	. 8
37a	h				j –
b		37b	<u> </u>		-
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?	200		~	
b	numer many and a six a factor of the six and a	38a	-	-	. C
39	Section 501(c)(7) organizations. Enter:	1			
а					l
b	Gross receipts, included on line 9, for public use of club facilities]			
40a	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶				
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	405]
.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,	40b		~	
đ	4955, and 4958				
e	transaction? If "Yes," complete Form 8886-T	40e		~]
41	List the states with which a copy of this return is filed ► South Carolina				_
42a		843-68			
b	Located at ► PO Box 21057 (51 Katle Miller Drive), Hilton Head Island, SC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	29925	Yes		-
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	.63	~	•
	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				
С		42c	_	~	 -
	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	• •	, I	▶ □	
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	Yes	No	j
b	District the second of the sec	44b			İ
С	man in the state of the state o	44c			•
d		44d	-		İ
45a	5	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	990-	ΕZ	(201	8

Page 4 Yes No

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art \				rganization	ns Only					16		
	_					estions 47-49b and	52, and c	omplete th	e table	s fo	r line	25
		50 and 51		J	•		,					-
				tion used Sc	chedule O to respond	d to any question in t	his Part VI					_
					Trodaio o to rooponi	a to any quodadnin i		- · · · ·	<u>· · · ·</u>		Yes	Ne
7	Did t	the organiza	ation engage	e in Johbvinc	activities or have a	section 501(h) election	n in effect	during the	tay [\dashv	163	140
				nedule C, Pa							ď	
	-		-	-						17	— ↓	
						ii)? If "Yes," complete				18		
		_		•	•	aritable related organiz				9a		
						on?				9b	1	
						sated employees (oth						j k
	empi	oyees) wno	each receiv	ea more tha	n \$100,000 of compe	nsation from the orga			e, enter	"NC	ne."	
					(b) Average	(c) Reportable		n benefits, s to employee	(e) Estim	natori	amou	nt c
	(a)	Name and title	of each emplo	yee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		, and deferred				
					devoted to position	(ronns w-2/1099-MISC)	compe	nsation				
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	Com	plete this ta	able for the	organization	ver \$100,000	ensated independent	contractor	s who each	receive	ed r	nore	th
	Com _[\$100	plete this to ,000 of cor	able for the npensation f	organization	's five highest companization. If there is no	ensated independent			Compens			th
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d ear per community	Comp \$100 (a)	I number of the organizableted Sches of penury, I do complete Comp	other indeperation of officer	endent controllete Scheduce examined this eparer (other than ell, Secretary,	actors each receiving ule A? Note: All se return, including accompar	ensated independent one, enter "None." (b) Type of service over \$100,000	nizations n	nust attach a best of my kr dge Check	Compens a .> Y	es and t		
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SCHEDULE O (Form 999 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.

2018
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Hilton Head Island Noon Lions Club

Employer identification number 237313391

Head Island Noon Lions Club	237313	
Part I, Line 10		
Grants Paid		
Lions Vision Services, a South Carolina Charity	1,700.00	
Volunteers in Medicine	1,500.00	
Deep Well Project	500.00	
Southeastern Guide Dogs	500.00	
Leader Dog for the Blind	500.00	
Coastal Discovery Museum at Honey Horn	2,500.00	
Storm Eye Institute	1,500.00	
Lions Clubs International Foundation	1,000.00	
Summerville Evening Lions Club (Blind Fishing)	100.00	
District 32-C Alert Fund	500.00	
Community Foundation/H.O.P.E. Life Lymphodem	500.00	
TOTAL	10,800.00	
Part I, Line 16 Other Expenses		
Eyeglasses for 31 people	2,770.98	
Eyeglass Collection Boxes	94.90	
Dues/Fees to Lions International	1,501.41	
Dues to SC District 32-C	588.00	
Lunch Meeting Meals	3,686.29	
Membership Expenses	82.53	
Secretary of State Registration	50.00	
Delegates to Convention	333.31	
St. Patrick's Day Parade Entry Fee	200.00	
Club Banner	125.24	-
Bank Charges	48.60	
Initiation Fees	105.00	
Lions Shirts/Hats	308.00	
Awards	96.50	
Training	30.00	
Peace Poster Contest	312.71	
TOTAL	10,333.47	