# 2949104411916

# Form 990-PF

### Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

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/Form990PF for instructions and the latest information.

2019
Open to Public Inspection

			ar year 2019 or tax year beginning $07/01/19$ ,	and ending $06/3$	0/20			
		ne of fou				A Emple	oyer identification number	
			s Charity Foundation			E 4	1101701	
			outheastern Virginia, Inc.		om/suite		-1191781 hone number (see instructions	
			W. 21st Street, St. 203	l no	ouvsuite		7-484-0574	''
			state or province, country, and ZIP or foreign postal code	1				
	_N	orf	olk VA 23517			C If exer	mption application is pending,	check here
	G C	heck a	all that apply Initial return Initial retu	rn of a former public ch	narity	D 1. Fo	oreign organizations, check he	re 🕨
			Final return Amended	return		2. Fo	oreign organizations meeting t	he
			Address change Name cha	ınge		85	% test, check here and attach	computation
	нс	heck t	ype of organization X Section 501(c)(3) exempt private	e foundation	N A	E If priva	ate foundation status was tern	nnated under
i	_			le private foundation	04	sectio	n 507(b)(1)(A), check here	▶ _
,	l Fa	ır mar	ket value of all assets at J Accounting method	Cash X Acc	rual	F If the	foundation is in a 60-month te	rmination
	en	d of ye	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	ere <b>X</b>
	lın	e 16) l	<ul> <li>\$ 2,532,995 (Part I, column (d), must</li> </ul>	t be on cash basis )				
	Pä	irt l		(a) Revenue and	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements for charitable
			amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	incor		income	purposes (cash basis only)
		1	Contributions, gifts, grants, etc , received (attach schedule)	64,395		î 487-98-790	in This Trains toping u	mo imports Tippers
	~	2	Check ► If the foundation is <b>not</b> required to attach Sch. B			in today.		
හ	<b>L</b>	3	Interest on savings and temporary cash investments	100 mg - 177 mm 11 100 mm 17m	and their your mines	7, 7, 7,	KLV	
$\mathfrak{Q}$		4	Dividends and interest from securities	42,798	,	12,798	-	26642 16 23
Ź		5a	Gross rents				S JAN 2 5	2 C J C 1 T T T T T T T T T T T T T T T T T T
SCANNED MAR	a	ь	Net rental income or (loss)			di mi	HER OF THE SECOND	- Miles Andrews Andrew
ö	Revenue	6a	Net gain or (loss) from sale of assets not on line 10	111,951			MOGDE	Aがあれた。 というないとのです。
<b>Z</b>	Š	b	Gross sales price for all assets on line 6a 170,913		A CONTRACTOR OF THE PROPERTY O		San	to your thin toward toward the
A	æ	7	Capital gain net income (from Part IV, line 2)	STATES	1	11,951		
pared.		8	Net short-term capital gain	A Second Annual Control	(a) de la companya de		0	
\$		9	Income modifications				The second of th	as There is all the amountain advan
2		10a	Gross sales less returns and allowances	n. Maddi Angili Almadi A			Ministration Amends Making	
2026		b	Less Cost of goods sold	อกกับเลยาการ สามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถส	in the second			A CONTRACTOR OF THE PROPERTY O
		С	Gross profit or (loss) (attach schedule)	20 241		Andrie A		
		11	Other income (attach schedule) Stmt 1.	39,841	•	F4 740		
		12	Total. Add lines 1 through 11	258,985	1	54,749		
	S	13	Compensation of officers, directors, trustees, etc	0				
	Š	14	Other employee salaries and wages					
	kpenses	15	Pension plans, employee benefits  Legal fees (attach schedule) See Stmt 2	3,693		1,846		1,847
		16a b	Accounting fees (attach schedule) Stmt 3	4,200		2,100		2,100
	Ķ	"	Other professional fees (attach schedule)			27-00	-	
	ati	17	Interest				· <del>-</del>	
	st	18	Taxes (attach schedule) (see instructions)  Stmt 4	1,497				,
	Ξ	19	Depreciation (attach schedule) and depletion					WWW THE STATE OF
	튬	20	Occupancy	350				
	Ž	21	Travel, conferences, and meetings					
	2	22	Printing and publications	3,851		431		430
	B	23	Other expenses (att sch)  Stmt 5	19,349	-	632		632
	Operating and Administrative E	24	Total operating and administrative expenses.					
	ж		Add lines 13 through 23	32,940		5,009		5,009
	ğ	25	Contributions, gifts, grants paid				7648 B.	195,290
	_	26	Total expenses and disbursements. Add lines 24 and 25	228,230	Ca.306 (2000). 12 25 500	5,009	0	200,299
		27	Subtract line 26 from line 12					
		a	Excess of revenue over expenses and disbursements	30,755				STATE OF STA
		b	Net investment income (if negative, enter -0-)					
			Adjusted not income (if possitive enter -0-)	THE PROPERTY OF THE PARTY OF TH	I SURE SECTION OF THE	ON THE PROPERTY NAMED IN COLUMN TWO IS NOT THE PERSON OF T		I RESCUESTS THE PARTY STORES TO THE SECOND STORES

	Part	Balance Sheets Attached schedules and amounts in the det	scription colu	ımn		Beginning of year	Er	ıd o	f year
	Pait.	should be for end-of-year amounts only (S	ee instruction	ns)		(a) Book Value	(b) Book Value		(c) Fair Market Value
۱	1	Cash - non-interest-bearing				92,889	117,4	71	117,471
-	2	Savings and temporary cash investments				1,284	1	11	111
1	3	Accounts receivable ▶							
-		Less allowance for doubtful accounts ▶							
1	4	Pledges receivable ▶							
		Less allowance for doubtful accounts ▶							
	5	Grants receivable			١		18,7	75	18,775
-	6	Receivables due from officers, directors, trustees, and other							
-		disqualified persons (attach schedule) (see							
-		instructions)							
	7	Other notes and loans receivable (att. schedule)							
		Less allowance for doubtful accounts ▶			0				
ပ္သ	8	Inventories for sale or use							
Assets	9	Prepaid expenses and deferred charges				1,700	3,2	79	3,279
B	10a	Investments - U S and state government obligations (attach schedule)	)						
	b	Investments – corporate stock (attach schedule)	Stmt	t 6		1,843,924	1,999,7	39	1,999,739
	C	Investments – corporate bonds (attach schedule)	Stmt	t 7		527,716	393,6		393,620
	11	Investments – land, buildings, and equipment basis					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	a Singer	
		Less accumulated depreciation (attach sch.) ▶							
	12	Investments - mortgage loans							
-	13	Investments - other (attach schedule)							
1	14	Land, buildings, and equipment basis					5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9	
1		Less accumulated depreciation (attach sch.) ▶							
1	15	Other assets (describe ▶			)				
1	16	Total assets (to be completed by all filers - see the							
┙		instructions Also, see page 1, item I)				2,467,513	2,532,9	95	2,532,995
1	17	Accounts payable and accrued expenses							
_	18	Grants payable				4,087	74,0	31	
	19	Deferred revenue							
abilities	20	Loans from officers, directors, trustees, and other disqualified	d persons						
ᅙ	21	Mortgages and other notes payable (attach schedule)							
7	22	Other liabilities (describe ► See State	ment	8	)	1,401		80	this or this
┙	23	Total liabilities (add lines 17 through 22)				5,488	74,4	11	
-		Foundations that follow FASB ASC 958, check here		▶ [	X				
Ses		and complete lines 24, 25, 29, and 30.							
崩	24	Net assets without donor restrictions				2,021,597		53	12 <b>15 1</b>
園	25	Net assets with donor restrictions		. 1	щ.	440,428	459,4	31	
Net Assets or Fund Balan		Foundations that do not follow FASB ASC 958, check he	re	▶ [					
틧		and complete lines 26 through 30.							
기	26	Capital stock, trust principal, or current funds						_	Section And Control
ဖွ	27	Paid-in or capital surplus, or land, bldg, and equipment fund							STARTON CONTRACTOR
Se	28	Retained earnings, accumulated income, endowment, or other	er funds			- 150 005	2 452 5	_	AND CONTRACTOR OF THE SAME AND A
AS	29	Total net assets or fund balances (see instructions)				2,462,025	2,458,5	84	THE REST OF A SECOND
힐	30	Total liabilities and net assets/fund balances (see				0 465 543	2 522 2	^-	
_	-> /-	instructions)				2,467,513	2,532,9	95	40000455000000000000000000000000000000
	<u>Part</u>				<i>.</i>		<del></del>	—	
1		al net assets or fund balances at beginning of year – Part II, col	umn (a), I	ine 29	(mu	ist agree with		_	2 462 025
		of-year figure reported on prior year's return)					<del></del>	1	2,462,025
		er amount from Part I, line 27a					<del></del>	2	30,755
		er increases not included in line 2 (itemize)					<u> </u>	3_	2 402 700
		lines 1, 2, and 3		0			<u> </u>	4	2,492,780
_		reases not included in line 2 (itemize) > See Statem				h) l 00	<u> </u>	5	34,196
<u>6</u>	Tota	al net assets or fund balances at end of year (line 4 minus line	) – Part II	ı, colur	nn (	D), IINE 29		6	2,458,584

5	Λ	_	1	1	۵	1	7	O	1	

Form 990-PF (2019) Lions C	harity Foundation		54-1191781		Page <b>3</b>
Part IV Capital Gains a	nd Losses for Tax on Investmer	nt Income			
	the kind(s) of property sold (for example, real estate, arehouse, or common stock, 200 shs MLC Co )		(b) How acquired P Purchase D Donation	(c) Date acquii (mo , day, yr	
1a 2,204.76 Sh AMC	AP Fd.		P	07/09/	12 02/03/20
b 382.335 Sh Fund	lamental Investors		P	07/09/	12 02/03/20
c Capital Gain Di	stributions				
d					
е	· · ·				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis		h) Gain or (loss) ) plus (f) minus (g))
a 75,000			44,624		30,376
ь 23,825			14,338		9,487
c 72,088					72,088
d					,
е	-				
	g gain in column (h) and owned by the fou	indation on 12/31/	69		(0.1.41)
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ss of col (i)	col (k),	ns (Col (h) gain minus but not less than -0-) <b>or</b> sses (from col (h))
а					30,376
b					9,487
c					72,088
d			-		
e					
2 Capital gain net income or (net c	apital loss)  If gain, also enter in P  If (loss), enter -0- in P			2	111,951
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) and (6)	_			
	, column (c) See instructions If (loss), en	ter -0- in			
Part I, line 8				3	
Part V Qualification U	nder Section 4940(e) for Reduce	d Tax on Net	Investment Inco	me	
	e foundations subject to the section 4940(a				
	·	•	•		
If section 4940(d)(2) applies, leave the	nis part biank				
	tion 4942 tax on the distributable amount fy under section 4940(e) Do not complete		base period?		Yes X No
	each column for each year, see the instru		ing any entries		
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning in	Advisated available and distributions	Net valu	ue of noncharitable-use asset	is (	Distribution ratio col (b) divided by col (c))
2018	129,	795	2,344,		0.055369
2017	111,		2,283,		0.048948
		054	1,819,		0.052239
2016	84,		1,833,		0.046180
2015	109,		1,853,		0.058980
2014		<u> </u>	1,033,	0 1 0	0.030300
2 Total of line 1, column (d)				2	0.261716
•	5-year base period - divide the total on lin				0 052242
the number of years the foundate	ion has been in existence if less than 5 year	ars		3	0.052343
4 Enter the net value of noncharita	able-use assets for 2019 from Part X, line 9	5		4	2,430,059
5 Multiply line 4 by line 3				5	127,197
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	1,497
7 Add lines 5 and 6				7	128,694
					200 200
8 Enter qualifying distributions from If line 8 is equal to or greater that	m Part XII, line 4 in line 7, check the box in Part VI, line 1b,	and complete that	t part using a 1% tax i	rate See the	200,299

Part VI instructions

	990-PF (2019) Lions Charity Foundation 54-1191781		Page 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	3 – see ins	tructions)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1		7
,	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		•
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	1,497
	here <b>X</b> and enter 1% of Part I, line 27b		
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of		1
	Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	1,497
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,497
6	Credits/Payments		
а	2019 estimated tax payments and 2018 overpayment credited to 2019  6a 2,277		
b	Exempt foreign organizations – tax withheld at source		
С	Tax paid with application for extension of time to file (Form 8868)  6c		
d	Backup withholding erroneously withheld 6d	عالمت المسا	
7	Total credits and payments Add lines 6a through 6d	7	2,277
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	780
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 780 Refunded ▶	11	
	rt VII-All Statements Regarding Activities		T868
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes No
	participate or intervene in any political campaign?		1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		
	instructions for the definition		1b X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		
	published or distributed by the foundation in connection with the activities		1c X
Ç	Did the foundation file Form 1120-POL for this year?		·使性 學。 第11
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation  \$		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_	
•	on foundation managers > \$		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2 X
_	If "Yes," attach a detailed description of the activities		海中海河
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3 X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5 X
	If "Yes," attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
	By language in the governing instrument, or		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		
	conflict with the state law remain in the governing instrument?		6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Pa	t XV	7 X
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		
_	VA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		8b X
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes,"		<sub>9</sub>
10	complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		
10			10   X
	names and addresses		Form <b>990-PF</b> (2019)

At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions  12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > 1cfsv24i.org  14 The books are in care of > Jerry Phelps  Telephone no > 757-484-0574  1229 Course View Circle  Located at > Virginia Beach  VA ZIP+4 > 23455  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year	<u> ₩Pa</u>	art.VII-A Statements Regarding Activities (continued)	_				
meaning of section 51/2(b)(13)* If *Yes*, "attach schedule. See instructions  1 Dod the foundation make a distribution to a donor advised full not we which the foundation or a disqualified person had advisory privileges? If *Yes*, "attach statement See instructions  2 Did the foundation comply with the public inspection recipient of the public inspection recipient in the public inspection recipient of the public inspection recipient in the public inspection recipien					255	Yes	No
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person his darkovery privileges, if "Yes," attach statement See instructions  13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  Webster address. ► 1 CESY24.5.0°C.  The books are in care of ► JORTY Phelps  Telephone no ► 757-484-0574  1229 Course View Circle  Located at ► Virginia Based.  1229 Course View Circle  Located at ► Virginia Based.  13 Au 19 the dump calendary level 2019, did the foundation have an interest in or a signature or other authority over a bank, securines, or other financial account in a foreign country.  See the instructions for exceptions and fing requirements for FinCEN Form 141 H*Yes," enter the name of the foreign country ► 15	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
person had advisory privilegies? If Yes, "attach statement See instructions Dot the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ 1.cf.sv241.corg Telephone no ▶ 757-484-0574  I The books are in care of ▶ 1.cf.sv241.corg Telephone no ▶ 757-484-0574  I The books are in care of ▶ 1.cf.sv241.corg Section 4947(9)(1) nonexempt charatable trusts filing form 990-PF in fleu of Form 1041 – check here Section 4947(9)(1) nonexempt charatable trusts filing form 990-PF in fleu of Form 1041 – check here of an enter the amount of tax-exempt interest received or accrued during the year Af any time during calendar year 2019, did the foundation had were interest in or a signature or other authority over a barnk, securities, or other financial account in a foreign country?  See the instructions for executions and filting requirements for FickEN Form 114 If "Yes," enter the name of the foreign country.  PEPATAVILED Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 flany tiem is checked in the "Yes" column, unless an exception applies.  During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualitied person?  (2) Burrow morely from, lend monely to, or otherwise extend credit to (or accept it from) a disqualitied person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  (4) Pay componisation to, or pay or remiburse the expenses of, a disqualitied person?  (5) Transfer any income or assets to a disqualitied person for make any of either available for the benefit or use of a disqualitied person?  (6) Agree to person error or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period differ to use of a disqualitied person?  (6) Agree to per money or property to a povernment official? (Exception. Check "No" if the found		meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions			11		X
13   Dur the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
Website address ►   LCfsv241.org							X
14. The books are in care of ▶ Jerry Phelps 1229 Course View Circle 15. Section 4947(a)(1) nonexempt chantable trusts hing Form 990-PF in lieu of Form 1041 – check here and enter the amount of lax-exempt interest received or accrued during the year  16. At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114 if "Yes," enter the name of the foreign country ▶  Peart VII-BJ Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 I any Item is checked in the "Yes" column, unless an exception applies.  18 During the year, did the foundation feither directly or indirectly  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person?  (3) Furnals pods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnals pods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (now the expenses of, a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termantion of government service, if terminaling within 90 days)  18 I any answer is "Yes" to 1a(1)–(5), did any of the acts fell to quality under the exceptions described in Regulations section 58 4941(0)-3 or in a current notice regarding disaster assistance, check here  19 Tyes, "list the years" by a first day of the tax year beginning in 2019?  19 Tyes, "list they ever by 20 20 20 20 20 20 20 20 20 20 20 20 20	13		ication?		13	X	
Located at P Vizraina   Beach   Vizraina   Vi							
Located at P visrpials. Beach Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and where the amount of tax-exempt interest received or accrued during the year 16. At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	14	<del>_</del>	ephone no 🕨	757-4	84-	057	4
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year at 114 life form 4720 and enter the amount of tax-exempt interest in cordination and enter the amount of tax-exempt interest for accrued during caledary year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for executions and filling requirements for FinCEN Form 114 ll "Yes," enter the name of the foreign country.  See the instructions for executions and filling requirements for FinCEN Form 114 ll "Yes," enter the name of the foreign country.  See the instructions for executions of the filling		1229 Course View Circle			_		
and enter the amount of tax-exempt interest received or accused during the year  16 All any time during calendar year 2019, did the foundation have an inferest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FINCEN Form 114 If Yes, "enter the name of the foreign country."		Located at ▶ Virginia Beach VA	ZIP+4 ▶	2345	5		
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See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶    Part VIII-5   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.   1a During the year, did the foundation (letter directly or indirectly)   (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   yes   X   No   yes	16		У			Yes	-
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   1a During the year, did the foundation (either directly or indirectly)   (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Ves						Ver \ 25%	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    Part:VILEB   Statements Regarding Activities for Which Form 4720 May Be Required			f				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   Yes   No	- A-				100 p. 100 p.	6.27,482	T
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were not corrected before the first day of the tax year beginning in 2019?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ▶ 20 , 20 , 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  And Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	_			, _		% 200	
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operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  if "Yes," list the years ▶ 20 , 20 , 20 , 20  Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ▶ 20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  Ab Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	2			•	38.38	OF 4 438	1350
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6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement − see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20  Jud the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  AD If the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	а	• • • • • • • • • • • • • • • • • • • •					
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at any time during the year?  b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  1		<b>▶</b> 20 , 20 , 20 , 20					
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Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	b				98.9		
the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  The foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?					Ĭ		
foundation had excess business holdings in 2019)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  N/A  4a  X  Ab  X			of				
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the					
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X				N/A	3b	<u> </u>	<u> </u>
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X	4a					00000 Eer 0000	
Chantable purpose that has not been removed as manifestal as a second se	b					2	
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in	2019?	<del></del>			

Form **990-PF** (2019)

Total number of other employees paid over \$50,000

Form 990-PF (2019) Lions Charity Foundation	54-1191781	Page
Part VIII Information About Officers, Directors, Trustees, Fo	undation Managers, Highly Paid E	mployees,
and Contractors (continued)	A A STATE OF THE S	
3 Five highest-paid independent contractors for professional services. See in		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<del></del>		
· · · · · · · · · · · · · · · · · · ·		
Total number of others receiving over \$50,000 for professional services		<b>•</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B   Summary of Program-Related Investments (see in	structions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and		Amount
1 N/A		
•		
2		

Form **990-PF** (2019)

All other program-related investments. See instructions

Total. Add lines 1 through 3

Pe	int x inimum investment Return (All domestic foundations must complete this part. Foreig	n tou	ngations,
	see instructions.)	1د	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,361,526
b	Average of monthly cash balances	1b	99,096
C	Fair market value of all other assets (see instructions)	1c	6,443
d	Total (add lines 1a, b, and c)	1d	2,467,065
е	Reduction claimed for blockage or other factors reported on lines 1a and	, , ,,,	
	1c (attach detailed explanation)	1	_
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,467,065
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	37,006 2,430,059
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,430,059
6	Minimum investment return. Enter 5% of line 5	6	121,503
Pε	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	lations
	and certain foreign organizations, check here ▶   and do not complete this part.)	,	
1	Minimum investment return from Part X, line 6	1	121,503
2a	Tax on investment income for 2019 from Part VI, line 5	1,104.8	
b	Income tax for 2019 (This does not include the tax from Part VI )		
C	Add lines 2a and 2b	2c	1,497 120,006
3	Distributable amount before adjustments Subtract line 2c from line 1	3	120,006
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	120,006
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	120,006
ĕPa	art XII Qualifying Distributions (see instructions)	<b>1</b> 01	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	200,299
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	200,299
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	1,497 198,802
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	198,802
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	lation	
	qualifies for the section 4940(a) reduction of tax in those years		

Form	990-PF(2019) Lions Charit	y Foundation	on	54-11917	81	Page <b>9</b>
	irt XIII Undistributed Income					
			(a)	(b)	(c)	(d)
1	Distributable amount for 2019 from Part	XI,	Corpus	Years prior to 2018	2018	2019
	line 7		1.525		<b>建新型品。第3年</b> 與	120,006
2	Undistributed income, if any, as of the er	nd of 2019.		4.6		
а	Enter amount for 2018 only		Arren Zo	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		
b	Total for prior years 20, 20	, 20				
3	Excess distributions carryover, if any, to	1		the state of the s		
a	From 2014	8,655	4.94X	1979	100	
b	From 2015				145	
С	From 2016	5,300	Managaran da Managaran Managaran Managaran Managaran Managaran Managaran Managaran Managaran Managaran Managar			Transmining the commencer of the commenc
d	From 2017			G.		
e	From 2018	15,131				PATE AND ADDRESS OF THE PATE A
f	Total of lines 3a through e		29,086	50 / 5 Resident Section 10 (10 )		200 April 1970 April 1970
4	Qualifying distributions for 2019 from Pa	rt XII,				
	line 4 > \$ 200,299		1000	-2		
	Applied to 2018, but not more than line 2		500 A.V. A.S. (#200			
b	Applied to undistributed income of prior y (Election required – see instructions)	years				
_	Treated as distributions out of corpus (El	Inction	XANDERS - AND COLOMBIA MARCHES AND		141111111111111111111111111111111111111	
·	required – see instructions)	lection			100	
d	Applied to 2019 distributable amount		¥1,			120,006
e	Remaining amount distributed out of cor	DUS	80,293		Silverson ( ) Treatment of the control of the contr	
5	Excess distributions carryover applied to				12245 200 100 100 100	
•	(If an amount appears in column (d), the				(	
	amount must be shown in column (a) )					
6	Enter the net total of each column as					
	indicated below:		,			
′a	Corpus Add lines 3f, 4c, and 4e Subtract	ct line 5	109,379			
b	Prior years' undistributed income. Subtra	nct				
	line 4b from line 2b					
C	Enter the amount of prior years' undistrib	outed				
	income for which a notice of deficiency h		40° ×			
	been issued, or on which the section 494	12(a)	7			
	tax has been previously assessed		MACATION CONTROL OF		Rest of the second second	
d	Subtract line 6c from line 6b Taxable					
	amount – see instructions	to a		1712 H		
е	Undistributed income for 2018 Subtract	iine				
	4a from line 2a Taxable amount – see instructions					
f	Undistributed income for 2019 Subtract	lines	4	25.000	46	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	4d and 5 from line 1. This amount must l					
	distributed in 2020	<del></del>				0
7	Amounts treated as distributions out of c	orpus	7,10			19174
	to satisfy requirements imposed by secti	•				
	170(b)(1)(F) or 4942(g)(3) (Election may		Ì			4.0
	required—see instructions)			K. W.		
8	Excess distributions carryover from 2014	l not		100		
	applied on line 5 or line 7 (see instruction	ns)	8,655		7.60	\$45. C. S. A.
9	Excess distributions carryover to 2020	0.				
	Subtract lines 7 and 8 from line 6a		100,724	1964 37 7348		85 / / / / / / / / / / / / / / / / / / /
10	Analysis of line 9	,				
а	Excess from 2015		2 A 25 A			100
b	Excess from 2016	5,300		28/20		
C	Excess from 2017			7.0	É.	
d	Excess from 2018	15,131	165	4 32.14	7,765	
е	Excess from 2019	80,293	(A) 14 (A	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	THE REPORT OF THE PARTY OF THE	おおんな 中央 かいこう かんしょう かんしょう

54-1191781

Form 990-PF (2019) Lions Charity Foundation

| Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year Aid to Individuals - Eye Various None Norfolk VA 23517 Glasses, Exams Hearing Aids, Surger 120,290 Lions Mobile Sight & Hearing Van P.O. Box 1037 None (c)3 Norfolk VA 23501-1037 Purchase of new van. 75,000 195,290 ▶ 3a Total **b** Approved for future payment N/A ▶ 3b 1 Total

	art XVI-A	Analysis of Income-Producing A	ctivities				
		unts unless otherwise indicated.		ed business income	Exclude	d by section 512, 513, or 514	
	,		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1		vice revenue:		_	code		(See instructions )
	a Patie	ent Co-Pays					5,850
	e						
	f		_	<u>.</u>			
	g Fees and	d contracts from government agencies			ļ		· · · · · · · · · · · · · · · · · · ·
		dues and assessments			ļ.,		
3		avings and temporary cash investments					_
4		nd interest from securities	1	30.30 bits se at the	14	42,798	
5		come or (loss) from real estate.	かいまして 神経	ATTACAME CONTROL ATTACAMENT	\$4.95 M	\$	
		anced property					
		-financed property			ļ .		
		come or (loss) from personal property			ļ		
	Other investi				1	444	
		s) from sales of assets other than inventory			18	111,951	
		or (loss) from special events			1	12,566	
		or (loss) from sales of inventory			<b>├</b>		
11		ue a		<del></del>	<u> </u>		<del></del>
			_		<u> </u>		
	-		-				
		<del></del>			<del> </del>		
12	Cubtotal Ad	d columns (b), (d), and (e)			E GB.	167,315	5,850
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		ne 12, columns (b), (d), and (e) in line 13 instructions to verify calculations)				13	173,103
	Part XVI-B			ent of Evernt P		<del></del>	
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Part		_	arding Tra	ansfers To an	nd Transactio	ns and Relatio	nships Wit	th Noncharitable Ex	empt	t
1 Di		Organizations  nization directly or ind	lirectly engag	ne in any of the fo	illowing with any	other organization d	escribed		Yes	No
	•	01(c) (other than section		•	*	-				Ī
	ganızatıon		, ,, ,	,						
a Tr	ansfers fro	om the reporting found	lation to a no	ncharitable exem	pt organization o	f				
(1)	) Cash							<u>1a(1)</u>		X
(2	) Other as	ssets						1a(2)		X
<b>b</b> O	ther transa	actions.								
(1)	) Sales of	assets to a noncharit	able exempt	organization				1b(1)		X
•	•	es of assets from a no			tion			1b(2)		<u> </u>
		of facilities, equipment,		sets				1b(3)		X
		rsement arrangements	S					1b(4)	1	X
		r loan guarantees		r fi indraining action	utations			1b(5)		X
•	•	ance of services or mi acilities, equipment, m	•	•				1b(6) 1c		X
	•	r to any of the above i	•	•		mn (b) should alway	s show the fa		1	
		goods, other assets, o								
		transaction or sharing								
	ine no	(b) Amount involved		e of noncharitable exer		T		ansactions, and sharing arrangeme	ents	
I/A										
					-			-		
		-								
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					<del>-</del> ·					
			<u> </u>					<del></del>		
de	escribed in	ation directly or indired in section 501(c) (other in splete the following sc	than section	•	•	e-exempt organization	ons	Y	es X	No
	(6	a) Name of organization		(b) Type of	organization		(c) Descrip	tion of relationship		
N/	A									
						_				
				<u> </u>		L		<del></del>		
	Under per correct, a	naities of perjury, I declare the nd complete Declaration of p	nat I have exami preparer (other:	ned this return, includ: than taxpayer) is base	ng accompanying sch d on all information of	edules and statements, a which preparer has any l	ind to the best of i knowledge	my knowledge and belief, it is tru		
Sign Here		7	A		•			May the IRS discuss this with the preparer shown because instructions		No
		Juan X	7 ( (X	A	19 154	021	Trea	surer		
	Sign	ature of office or trustee	~~	<del>&lt;   </del>	Date		Title			
	<del>'                                    </del>	pe preparer's name		4	Preparer's signate	re C		Date	Check	<b>X</b> .
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aid	Char	les T. Saunde	rs, CPA		1 Lule	1. / lund	Yers	01/18/21		. • -
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06090PF Lions Charity Foundation 54-1191781

**Federal Statements** 

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Form 990-PF - General Footnote

### Description

Donated Services

FYE: 6/30/2020

The organization has received substantial donations of services from hospitals, doctors and other medical professionals during the year. These donated services have allowed the organization to leverage their funds available for charitable purposes and serve a greater number of needy individuals in Southeastern Virginia.

A large number of individuals affiliated with the Lions Clubs of Southeastern Virginia have donated their personal time and efforts in running this organization and securing the assistance of the medical professionals and hospitals in Southeastern Virginia. These individuals have worked tirelessly and are not compensated for their efforts. The value of the professional and personal services donated to this organization are not reflected in this tax return.

06090PF Lions Charity Foundation 54-1191781 FYE: 6/30/2020	Federal S	Federal Statements		1/18/2021 9:49 AM Page 1
15	Statement 1 - Form 990-PF, I	- Form 990-PF, Part I, Line 11 - Other Income	Income	
Description		Revenue per Books	Net Investment Income	Adjusted Net Income
Patient Co-Pays Bid'n Buy Auction & Raffle Sale Masks & SPOT Machines Total		\$ 5,850 30,008 3,983 \$ 39,841	v v	v v
SOI	Statement 2 - Form 990-PF,	Part I, Line 16a -	Legal Fees	
Description Legal Fees Total	Fotal \$ 3,693	Net Investment \$ 1,846 \$ 1,846	Adjusted Net	Charitable Purpose \$ 1,847
Stat	Statement 3 - Form 990-PF, Pa	Part I, Line 16b - Accou	Accounting Fees	
Description Accounting Fees Total	<b>Total</b> \$ 4,200	Net   Investment   \$ 2,100   \$   2,100	Adjusted Net	Charitable
	Statement 4 - Form 990-	Form 990-PF, Part I, Line 18 - Taxes	xes	
Description Federal Excise Tax State Franchise Fee	Fotal \$ 1,497	Net Investment \$	Adjusted Net	Charitable Purpose
	,			1-4

06090PF Lions Charity Foundation 54-1191781 FYE: 6/30/2020	Federal Statements	atements		1/18/2021 9:49 AM Page 2
Stal	Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses	rt I, Line 23 - Other Exp	sesses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Bid'n Buy Auction & Raffle Raffle Prizes Bank Charges Cleaning Supplies Cost of Goods Sold	\$ 1,750 261 150 657 12,018	v <sub>2</sub>	₩	€Y
Sale Masks & SPOT Machines Cost of Goods Sold	3,249			
Expenses Website Maintenance Insurance Total	1,123 141 \$ 19,349	\$ 632	0   	\$ 632
Statement	Statement 6 - Form 990-PF, Part II, Line 10b	e 10b - Corporate Stock Investments	k Investments	
Description Various Mutual Funds Total	Beginning of Year \$ 1,843,924 \$ 1,843,924	End of Year \$ 1,999,739 \$ 1,999,739	Basis of Valuation Market	Fair Market Value \$ 1,999,739
Statement	Statement 7 - Form 990-PF, Part II, Lin	Part II, Line 10c - Corporate Bond Investments	Investments	
Description Various Mutual Funds Total	Beginning of Year \$ 527,716 \$ 527,716	End of Year \$ 393,620 \$ 393,620	Basis of Valuation Market	Fair Market Value \$ 393,620
				2-5

06090PF Lions Charity Foundation

54-1191781 FYE: 6/30/2020

# **Federal Statements**

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## Statement 8 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	B	Beginning of Year		
Donations Held for Others	\$	1,401	\$	380
Total	\$	1,401	\$	380

# Statement 9 - Form 990-PF, Part III, Line 5 - Other Decreases

Description		Amount
Unrealized Loss on Investments	\$_	34,196
Total	\$	34,196

06090PF Lions Charity Foundation 54-1191781 FYE: 6/30/2020	Federal S	Federal Statements		1/1	1/18/2021 9:49 AM Page 4
Statement 10 - Form 990-PF,		ine 1 - List of Etc.	Part VIII, Line 1 - List of Officers, Directors, Trustees,	, Trustees,	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Marc Van Eck 16350 Pleasure Point Place Windsor VA 23487	President	3.00	0	0	0
Beth Stevens 3541 Criollo Driva Virginia Beach VA 23453	V/P	0.00	0	0	0
Patricia Kerr 2812 Hidden Lake Drive Williamsburg VA 23185	Secretary	3.00	0	0	0
Jerry Phelps 1229 Course View Circle Virginia Beach VA 23455	Treasurer	5.00	0	0	0
Pamela Kidwell One Kemp Lane Kilmarnock VA 23482	Director	0.00	0	0	0
Debbie Ivey 3834 Minitree Glen Drive Providence Forge VA 23140	Director	0.00	0	0	0
Tom Yager 121 Terrell Road Newport News VA 23606	Director	00.00	0	0	0
Clayton Senecal 4241 Manchester Road Portsmouth VA 23703-4816	Director	00.00	0	0	0
Cecil Smithson 157 Rodman Road Norfolk VA 23503	Director	00.00	0	0	0
					10

1/18/2021 9:49 AM Page 5		Expenses	0	0	0	0 0	0	0	0	0	0	10
ts	Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)	Compensation Benefits	0	0	0	0	0	0	0	0	0	
Federal Statements	Part VIII, Line 1 - List o	Average Title Hours	tor 0.00	tor 0.00	tor 0.00	tor 0.00	tor 0.00	tor 0.00	tor 0.00	tor 0.00	tor 0.00	
	ent 10 - Form 990-PF, I	•	Director	Director	Director	Director	Director	Director	Director	Director	Director	
06090PF Lions Charity Foundation 54-1191781 FYE: 6/30/2020	Statem	Name and Address	Allen Brown 41 Bank Street Windsor VA 23487	Stanley Furman 4004 Atlantic Avenue Virginia Beach VA 23451	Donnie Johnson 904 Whitbeck Court Virginia Beach VA 23464	John Kluis 25444 Lakewood Drive Onley VA 23418	Mary Lou Newman 3009 Heritage Landing Road Williamsburg VA 23185	Evonne Green 1420 Ski Lodge Road Virginia Beach VA 23185	Phil Giles 113 Huntercombe Williamsburg VA 23188	Pat Morrell 21 Jonquil Lane Newport News VA 23606	Barbara Senecal 4241 Manchester Road Portsmouth VA 23703	

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1/18/2021	

# Federal Statements

FYE: 6/30/2020

54-1191781

06090PF Lions Charity Foundation

Statement 10 - Form 990		t VIII, Line 1 - List o	PF, Part VIII, Line 1 - List of Officers, Directors, Trustees Etc. (continued)	s, Trustees,	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Nina Ambrose 557 Margaret Drive Chesapeake VA 23322	Director	0.00	0	0	

0

0

0

0

00.00

Director

Barney Selph P.O. box 88 Cape Charles VA 23310

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2019

Name of the organization

Lions Charity Foundation of Southeastern Virginia, Inc.

**Employer identification number** 

54-1191781

Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule |X| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions ▶ \$ totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 1 of 1

Page 2

Name of organization

Lions Charity Foundation

Employer identification number 54-1191781

Part I	Contributors (see instructions). U	lse duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and Zi	P+4	(c) Total contributions	(d) Type of contribution
1	Sentara Healtcare 600 Gresham Drive Norfolk	VA 23507	\$ 13,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZI	P + 4	(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZI	D + 4	(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and Zi	P + 4	(c) Total contributions	(d) Type of contribution
	reame, address, and 21		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZI	P + 4	(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZI	P + 4	(c) Total contributions	(d) Type of contribution
1100	Name, address, and Zr		\$.	Person Payroll Noncash (Complete Part II for noncash contributions)