form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2020

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

\overline{A}	For the	2020 calend	ar year, or tax year beginning July 1 , 2020, ar	nd ending	Ju	ne 30 , 20	21			
В	Check if ap	heck if applicable C Name of organization D En			D Employer i	dentification numb	er			
	Address c	ddress change Hilton Head Island Noon Lions Club				23-7313391				
	Name cha	ınge		Room/suite	E Telephone	number				
H	Initial return		P O. Box 7325		5	18-569-9474				
H	Final return/terminated Amended return		City or town, state or province, country, and ZIP or foreign postal code	(2 N	F Group Ex	emption				
=		n pending	Hilton Head Island, SC 29938-7325	UK	Number	▶ 02	39			
G		ting Method	Cash	Н	Check ► 🗸	if the organization	n is not			
						tach Schedule B				
						90-EZ, or 990-PF	,			
			☐ Corporation ☐ Trust ☑ Association ☐ Other	<u> </u>						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	ore, or if total	assets	· <u></u>				
(Pa	ırt II, col	umn (B)) are S	5500,000 or more, file Form 990 instead of Form 990-EZ		▶ ;	\$				
E	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balance	s (see the	instruction	s for Part I)				
		Check if	the organization used Schedule O to respond to any question in	this Part I			. 🗸			
	1	Contribution	ons, gifts, grants, and similar amounts received		1		1,269			
	2	Program s	ervice revenue including government fees and contracts		2					
	3	Membersh	ip dues and assessments	OCIDEV) 3		7,019			
	4	Investmen		 	· 1 4					
	5a	Gross amo	ount from sale of assets other than inventory	- \ - T + O \	8	1				
	Ь	Less [,] cost	or other basis and sales expenses	6 I NUN	13					
	C		ss) from sale of assets other than inventory (subtract line 8b from line	e-5a)	5c]				
	6			JECEL	_					
ē	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than-							
Revenue	Ь		<u> </u>	contributio	ns					
ě	"		aising events reported on line 1) (attach Schedule G if the	001111111111111111111111111111111111111						
Œ			th gross income and contributions exceeds \$15,000)		7,969					
	C		et expenses from gaming and fundraising events 6c		2,756					
	ď		e or (loss) from gaming and fundraising events (add lines 6a and	6b and sub						
					6d	1	5,213			
	7a	Gross sale	s of inventory, less returns and allowances							
	b		of goods sold							
	c		it or (loss) from sales of inventory (subtract line 7b from line 7a)		. 7c					
	8	-	nue (describe in Schedule O)	· ·	. 8					
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶ 9		13,501			
-	10		d similar amounts paid (list in Schedule O)		. 10		2,350			
	11		aid to or for members		11					
Ś	12	-	ther compensation, and employee benefits .		12	1				
Expense	13	=	al fees and other payments to independent contractors		. 13					
ğ	. 14		y, rent, utilities, and maintenance	. 14						
X	15	•	ublications, postage, and shipping		. 15		401			
	16	• .	enses (describe in Schedule O)		. 16		5,723			
	17	•	enses. Add lines 10 through 16		▶ 17		8,474			
	18		(deficit) for the year (subtract line 17 from line 9)		. 18	_	5,027			
ě	19		or fund balances at beginning of year (from line 27, column (A)) (must agree						
ASS			ar figure reported on prior year's return)		. 19	1	5,057			
Net Assets	20				. 20					
	21				, 		10,084			

Cat No 10642I

as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 Supported vision services locally & throughout SC via donations and vision screenings; provided eyeglass assistance to two person; provided vision screening for 77 children at a local school; donated funds to our	10,084 10,084 10,084
Cash, savings, and investments	10,084 10,084 10,084 nses section 501(c)(4)
22 Cash, savings, and investments 23 Land and buildings 24 Other assets (describe in Schedule O) 25 Total assets 26 Total liabilities (describe in Schedule O) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28 Check if the organization used Schedule O to respond to any question in this Part III 29 Supported vision services locally & throughout SC via donations and vision screenings; provided eyeglass assistance to two person; provided vision screening for 77 children at a local school; donated funds to our	10,084 10,084 10,084 nses section 501(c)(4)
23 Land and buildings	10,084 10,084 nses section 501(c)(4)
24 Other assets (describe in Schedule O)	10,084 nses section 501(c)(4)
Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Service to Meet Community Needs Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses in a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 Supported vision services locally & throughout SC via donations and vision screenings; provided eyeglass assistance to two person; provided vision screening for 77 children at a local school; donated funds to our	10,084 nses section 501(c)(4)
26 Total liabilities (describe in Schedule O)	10,084 nses section 501(c)(4)
Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Service to Meet Community Needs Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 Supported vision services locally & throughout SC via donations and vision screenings; provided eyeglass assistance to two person; provided vision screening for 77 children at a local school; donated funds to our	nses section 501(c)(4)
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assistance to two person; provided vision screening for 77 children at a local school; donated funds to our	
ctate lione vacion consigner volunteered 52 house et a local vacion alinea consigne 62 adulta	•••
state lions vision services; volunteered 52 hours at a local vision clinic serving 62 adults	
(Grants \$ 1,000) If this amount includes foreign grants, check here ▶ ✓ 28a	1,130
29 Provided gas cards to the parents of 20 children with pediatric cancer receiving care at MUSC so the parents	
can visit their children	
(Grants \$) If this amount includes foreign grants, check here ▶ ☑ 29a	500
30 Donated food and diapers to the Sandalwood and Deep Well Project food banks & volunteered for 206 hours	
at the Sandalwood food bank providing assistance to 2,735 people; donated \$250 to the Deep Well	
Project food bank.	
(Grants \$ 250) If this amount includes foreign grants, check here ▶ ☑ 30a	250
Other program services (describe in Schedule O)	
(Grants \$ 1,100) If this amount includes foreign grants, check here ▶ ✓ 31a	1,100
32 Total program service expenses (add lines 28a through 31a)	2,980
ISET IVIII List of Officers Directors Trustage and Key Employees (list each one eyen if not compensated, each the instructions f	ır Part ۱۱۸
Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for the Charles of the compensated and the compensated are the instructions for the compensated and the compensated are the instructions for the compensated are the co	u iv)
Check if the organization used Schedule O to respond to any question in this Part IV	
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Check if the organization used Schedule O to respond to any question in this Part IV	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Check if the organization used Schedule O to respond to any question in this Part IV (a) Name and title (b) Average hours per week devoted to position (Forms W-2/1099-MISC) (of Reportable compensation (Forms W-2/1099-MISC) (of In ot paid, enter -0-) Lester (Bill) Arnold (President) Brandon Stevenss (1st Vice President) 1 0 0 0 Wayne Sigmon (2nd Vice President) 1 0 - 0 Susan Carter Barnwell (Secretary) 3 0 0 Cynthia J Taylor (Treasurer) 1 0 0 0 Lester Taylor (Immediate Past President) Chrisanthe Terzakis (Board Member through 06/23) 1 0 0 Mike Ruegamer (Board Member through 06/23)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Check if the organization used Schedule O to respond to any question in this Part IV	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Check if the organization used Schedule O to respond to any question in this Part IV	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	- Part		
22	Did the executation engage is any eignificant activity not provide undergrand to the IDS2 If "Vor." provide a		Yes	No
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		✓
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		✓
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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		
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	Did the organization file Form 1120-POL for this year?	37b		✓
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? .	38a		✓
ь	If "Yes," complete Schedule L, Part II, and enter the total amount involved	ļ		
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 ▶, 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	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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶ South Carolina			
42a	The organization of books are in our of the second	518) 5		
	Located at ► 11 Fishermans Bend Ct; Hilton Head Island, SC ZIP + 4 ►	29926		
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, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country ▶	1	*	
	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 and enter the amount of tax-exempt interest received or accrued during the tax year \Delta 43	٠	. 1	> 🗆
			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		✓
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		✓
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		. √

46	Did the organization engage, directly or i	ndirectly, in political c	ampaign activities o	n behalf of	or in opposi	tion	Yes	No.
	to candidates for public office? If "Yes,"		, Part I			. 46	3	√
Part V							_	
	All section 501(c)(3) organization	ns must answer que	estions 47–49b and	1 52, and c	omplete th	ie tables	for lin	ies
	50 and 51. Check if the organization used So	hadula O ta raspana	l to any guartien in	thin Dort V	1			
	Check if the organization used Sc	nedule O to respond	to any question in	uns Fait V	<u> </u>	<u> </u>	Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par				during the			110
	ls the organization a school as described i					47		┼
	is the organization a school as described in Did the organization make any transfers t		•			49	+	+
	If "Yes," was the related organization a se			iization: .	•	49	_	+
	Complete this table for the organization's			her than off	icers, direct			nd kev
	employees) who each received more that							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plans	th benefits, is to employee s, and deferred ensation	(e) Estima other co	ated amo ompensa	
					-			
	,							
	•••••							
	,							
51	Total number of other employees paid ov Complete this table for the organization	's five highest compo	. ► ensated independen	t contractor	rs who eacl	n receive	d more	e than
	\$100,000 of compensation from the orga (a) Name and business address of each independ		ne, enter "None " (b) Type of se	rvice	(c) Compensa		
	.,,		(3, 1),500					
N/A			-					
					 			
			1					
					 			
			1					
					'			
			-					
d	Total number of other independent contra	actors each receiving	over \$100,000	•		_		
	Old the organization complete Schedi	ule A? Note: All se	ection 501(c)(3) org	anizations	must attacl	. —		
	completed Schedule A						es 🔽	
true, corre	nalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and staten irmation of which preparei	nents, and to th has any knowl	ie best of my ki ledge	nowledge ar	na belief,	, IT IS
	Cynthia 1 Taylor Cynthia 7 Jaylos 11/14/2021							
Sign	Signature of officer	Da	ite					
Here	Cynthia J. Taylor; Club Treasurer Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature		Pate	Check	ıf PTIN		
Prepa	rer	self-employed						
Use O								
	Firm's address ▶			Ph	one no			
May the	IRS discuss this return with the prepare	r shown ahove? See i	netrijetione			■ IIVa	·- 🗆	Nο