## **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

Open to Public Inspection

Department of the Treasury

▶ 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. Internal Revenue Service A For the 2018 calendar year, or tax year beginning , 2018, and ending , 20 July 1 B Check if applicable C Name of organization D Employer identification number Address change International Association of Lions Clubs dba District 13 OH6 of Lions Clubs Int,In 31-1181905 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 635 Albin Avenue 740-335-1107 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Washington Court House, OH 43160 Application pending ☐ Accrual Other (specify) ▶ H Check ► ✓ If the organization is not www.district13oh6.org required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) (Form 990, 990-EZ, or 990-PF). √ 501(c) ( 4 ) 
√ (insert no ) 
√ 4947(a)(1) or K Form of organization: Corporation ☐ Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I **7** 1 Contributions, gifts, grants, and similar amounts received . . . . 0 2 2 Program service revenue including government fees and contracts 15,708 3 Membership dues and assessments . . . 3 28,949 4 Investment income . . . . . 4 Gross amount from sale of assets other than inventory SCANNED JAN 0 8 2020 0 Less: cost or other basis and sales expenses . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 6a 0 o of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 0 6c Less: direct expenses from gaming and fundraising events 0 and 6b and subtract Net income or (loss) from gaming and fundraising events (add/lines) 6d 0 7a Gross sales of inventory, less returns and allowances 0 Less: cost of goods sold . . . . . . . . . . . . . 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from 7c 8 Other revenue (describe in Schedule O) . . . . . 8 27,268 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 71,925 10 Grants and similar amounts paid (list in Schedule O) 10 22,010 Benefits paid to or for members . . . . . . 11 11 0 12 12 Salaries, other compensation, and employee benefits . 0 13 Professional fees and other payments to independent contractors 13 0 14 Occupancy, rent, utilities, and maintenance . . . . . 14 0 15 Printing, publications, postage, and shipping . . . . 15 1.648 16 Other expenses (describe in Schedule O) . . . . . . . . 16 43,474 17 Total expenses. Add lines 10 through 16 . . . 17 67,132 18 18 4,793 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . 19 49,365 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 54,158

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)

Cat No 106421

| Pa           | rt II Balance Sheets (see the instructions   |  |  |   |             |  |
|--------------|--|--|--|---|-------------|--|
|              | Check if the organization used Schedule  | e O to respond to a                              | ny question in this                                    |   | <u> </u>    | <u>-</u>   |
|              |  |  |  | (A) Beginning of year   |             | (B) End of year                                  |
| 22           | Cash, savings, and investments   |  |  | 49,365  |             | 54,151   |
| 23           | Land and buildings   |  |  | _   | 23          |  |
| 24           | Other assets (describe in Schedule O)  |  |  |   | 24          |  |
| 25           | Total liabilities (describe in Cabada la C)  |  |  | 49,365  |             | 54,158   |
| 26<br>27     | Total liabilities (describe in Schedule O)   |  |  |   | 26          |  |
| Par          | Net assets or fund balances (line 27 of column  Statement of Program Service Accom   | <del></del>                                      |  | 49,365  | 21          | 54,158   |
| , (4)        | Check if the organization used Schedule  | •  |  | ,   |             | Expenses   |
| Wha          | t is the organization's primary exempt purpose?  | Service organization                             |  | , . <u></u>   |             | quired for section                               |
|              |  |  |  |   | •           | (c)(3) and 501(c)(4)<br>anizations, optional for |
| as n         | cribe the organization's program service accomplinessured by expenses. In a clear and concise nons benefited, and other relevant information for e | nanner, describe the                             | e services provide                                     | d, the number of  |             | ers.)  |
| 28           | LCIF Grant for Dayton, Ohio area Tornado Relief - Gr   | rant funds used to pro                           | ovide household ite                                    | ms lost due to  |             |  |
|              | tornado that struck area in late May, 2019. Items pro  | ovided were non peris                            | hable foods, beddir                                    | ng, clothing.   |             |  |
|              | Approx 250 families served   |  |  |   | ĺ           |  |
|              | (Grants \$ 10,000) If this amount  | t includes foreign gra                           | ants, check here .                                     | <u> ▶ ∐</u>   | 28a         | 10,150   |
| 29           |  |  |  |   |             |  |
|              |  |  |  |   |             |  |
|              | (O   |  |  |   |             |  |
| 30           | (Grants \$ ) If this amount  | •  | •  |   | <b>2</b> 9a | 1  |
| 30           |  |  |  |   |             |  |
|              |  |  |  |   |             |  |
|              | (Grants \$ ) If this amount  | t includes foreign gra                           | ants check here  | ▶ □   | 30a         |  |
| 31           | Other program services (describe in Schedule O)  |  |  |   | 300         | •  |
| •            | · · · · · · · · · · · · · · · · · · ·  | t includes foreign gra                           |  |   | 31a         |  |
| 32           | Total program service expenses (add lines 28a  | through 31a)                                     |  | · · · · <b>&gt;</b>   | 32          | <del></del>                                      |
|              | List of Officers, Directors, Trustees, and Ke  |  |  |   | nstru       |  |
|              | Check if the organization used Schedule  | e O to respond to a                              | ny question in this                                    | Part IV   |             | 🗀  |
|              | (e) Name and title   | (b) Average<br>hours per week                    | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS) | (d) Health benefits,<br>contributions to employ<br>benefit plans, and |             | Estimated amount of other compensation           |
|              |  | devoted to position                              | (if not paid, enter -0-                                |   |             |  |
| Lydia        | Houser, District Governor  |  |  |   |             |  |
| 4791         | Blue Spruce Ct, Dayton, OH 45424   | 75   |  | o   | 0           | 1,250  |
| Shen         | ry Bingamon, 1st Vice District Governor  |  |  |   |             |  |
|              | ox 363, Water St, Mt Orab, OH 45154  | 50   | <u> </u>   | 0   | 0           | 750  |
| Jay C        | Carey, Cabinet Secretary/Treasurer   |  |  |   |             |  |
| <u>635 A</u> | Albin Ave, Washington CH, OH 43160   | 40   |  | o   | 0           | 100  |
|              | ***************************************  | -  |  |   |             |  |
|              | <del> </del>   |  |  |   | _           |  |
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|              |  | -  |  | -   |             |  |
|              |  | <del>                                     </del> |  | <del>-  </del>  | +           |  |
|              | •  | 1  |  |   |             |  |
|              |  |  | <del>                                     </del>       | <b>†</b>  | +           |  |
|              |  | 1  |  |   |             |  |
|              |  | <u> </u>   | 1  |   | +           |  |
|              |  | 1  |  |   |             |  |
|              |  |  |  |   | <b>T</b>    |  |
|              |  | -1   | 1  | I   | - 1         |  |

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| Part        | · · · · · · · · · · · · · · · · · · ·   |      |          |          |
|-------------|---|------|----------|----------|
|             | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this  | Part | 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   | 162      | <b>₩</b> |
| 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   |          | 1        |
| 35a         | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a  |          | 1        |
| 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,               | 35b  |          | 1        |
|             | 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   |          | ✓_       |
| 37a         | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0  |      | <b> </b> | ابِ ا    |
| ь<br>38а    | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b  |          | <b>✓</b> |
| <b>50</b> 4 | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a  |          |          |
| b           | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  | 000  |          | <b>-</b> |
| 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  |          | 1        |
| C           | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed   |      |          | Ì        |
|             | 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  |          | <b>-</b> |
| 41          | List the states with which a copy of this return is filed ▶ Ohio  |      |          |          |
| 42a         |   |      | 5-110    | 7        |
|             | Located at ► 635 Albin Ave, Washington CH, OH ZIP + 4 ►   | 43   | 160      |          |
| D           | 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<br>✓  |
|             | If "Yes," enter the name of the foreign country ▶   |      |          |          |
|             | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |      |          |          |
| С           | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶  | 42c  |          | ✓_       |
| 43          | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here   |      | . !      |          |
|             | and enter the amount of tax-exempt interest received or accrued during the tax year   |      | <b>V</b> | A1-      |
| 44a         | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be   | Γ    | Yes      | NO       |
| 440         | completed instead of Form 990-EZ  | 44a  |          | <b>1</b> |
| 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  |          | 7        |
| C           | Did the organization receive any payments for indoor tanning services during the year?  | 44c  |          | <b>√</b> |
| 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  |          | <u> </u> |
| 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  |          |          |
|             |   |      |          |          |

| Form,99 | 0-EZ (2        | 018)  |  |   |                         |  |                |           | Page 4      |  |
|---------|----------------|---|--|---|-------------------------|--|----------------|-----------|-------------|--|
|         |                |   |  | ,   | <del></del>             |  |                | Yes       | No          |  |
| 46      | Did th         | ne organization engage, directly or in-   | directly, in political c                             | ampaign activities                                    | on behalf of            | of or in opposit                                     | ıon 🗀          |           |             |  |
|         | to ca          | ndidates for public office? If "Yes," co  | omplete Schedule C                                   | , Part I  |                         |  | . 4            | 6         | <b>✓</b>    |  |
| Part '  |                | Section 501(c)(3) Organizations   |  |   |                         |  |                | _         |             |  |
|         |                | All section 501(c)(3) organizations   | s must answer que                                    | stions 47-49b ar                                      | nd 52, and              | complete the   | e tables       | s for lir | nes         |  |
|         |                | 50 and 51.  |  |   |                         |  |                |           |             |  |
|         |                | Check if the organization used Sch  | edule O to respond                                   | I to any question i                                   | n this Part             | VI   |                |           |             |  |
|         |                |   |  |   |                         |  |                | Yes       | No          |  |
| 47      |                | he organization engage in lobbying a<br>If "Yes," complete Schedule C, Part                       |  | section 501(h) elec                                   |                         |  | tax<br>. 4     | 7         |             |  |
| 48      | •              | organization a school as described in   |  |   |                         |  | . 4            |           | †           |  |
| 49a     |                | ne organization make any transfers to   |  | •   |                         |  | _              |           | +           |  |
| b       |                | s," was the related organization a se   |  |   |                         |  |                |           | <u> </u>    |  |
| 50      |                | olete this table for the organization's   |  |   |                         |  |                |           | nd kev      |  |
| 00      |                | oyees) who each received more than  |  |   |                         |  |                |           |             |  |
|         |                | The same same same same same same same sam  | <del></del>  | 1   | <del></del>             | ealth benefits.                                      |                |           |             |  |
|         | (a)            | Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | contribut<br>benefit pl | ions to employee<br>lans, and deferred<br>mpensation |                | ated amo  |             |  |
|         |                |   |  |   |                         |  |                |           |             |  |
|         |                |   |  |   |                         |  |                |           |             |  |
|         |                |   |  |   |                         |  |                |           |             |  |
|         |                |   |  |   |                         |  |                |           |             |  |
|         |                |   |  |   | +                       |  |                |           |             |  |
|         |                |   |  |   |                         | İ  |                |           |             |  |
|         |                |   | <del>-</del>   | 1   |                         |  |                |           | -           |  |
|         |                |   |  |   | ļ                       |  |                |           |             |  |
| 51      | \$100,         | olete this table for the organization's<br>,000 of compensation from the organ                    | nization. If there is no                             | one, enter "None."                                    |                         |  | ,              |           | e than      |  |
|         | (a)            | Name and business address of each independent   | ent contractor                                       | (b) Type of   | service                 | (c)  | Compens        | ation     |             |  |
|         |                |   |  | +   |                         |  |                |           |             |  |
|         |                |   |  |   |                         |  |                |           | <del></del> |  |
|         |                |   |  |   | <del></del>             |  |                |           |             |  |
|         |                | ······································  |  |   |                         |  |                |           |             |  |
|         |                |   |  | -   |                         |  |                |           |             |  |
|         |                |   |  | -   |                         |  |                | •••••     |             |  |
| d       | Total          | number of other independent contra  | ctors each receiving                                 | over \$100,000 .                                      | . ▶                     |  | <del></del>    |           |             |  |
| 52      |                | the organization complete Schedu  | =  |   | rganization             | s must attach  | a              |           |             |  |
|         |                |   |  |   | -                       |  | . <b>▶</b> □ Y | es 🗌      | No          |  |
|         |                | of perjury, I declare that I have examined this red complete. Declaration of preparer (other than |  |   |                         |  | owledge a      | and belie | f, it is    |  |
|         | <del>-  </del> | 1 Ludio Honse   |  |   |                         |  |                | -         |             |  |
| Sign    |                | Signature of officer  |  |   |                         | Date   |                |           |             |  |
| Here    |                | Lydia Houser, District Governor November 13, 2019  Type or print name and title                   |  |   |                         |  |                |           |             |  |
| Paid    |                | Print/Type preparer's name  | Preparer's signature                                 |   | Date                    | Check  | ıf PTII        | V         |             |  |
| Prepare | arer           |   |  |   |                         | self-employ  |                |           |             |  |
| Use (   |                | Firm's name   |  |   |                         |  | Firm's EIN ▶   |           |             |  |
|         |                | Firm's address ▶ Phone no   |  |   |                         |  |                |           |             |  |
| May th  | ne IRS         | discuss this return with the preparer   | shown above? See                                     | instructions  |                         | !  | ► ∐ Y          | es 🗌      | No          |  |

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

➤ Attach to Form 990 or 990-EZ.

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

2018

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** International Association of Lions Clubs dba District 13 OH6 of Lions Clubs Int, Inc 31-1181905 PART 1, LINE 8 OTHER REVENUE **Cabinet Meals** \$ 463.00 **Training Seminar Income** 195.00 Quest Program 761.00 **Personal Energy Transportation** 275.00 Band Program 500.00 Vivian Reed Medical Fund 2969.00 10150.00 **Dayton Tornado Disaster Fund** Centennial Projects 151.00 Tour de Cure Funds 4587.00 500.00 **GLT Funds GMT Funds** 250.00 STEPS Funds 6217.00 GST Funds 250.00 **TOTAL LINE 8** \$27268.00 PART 1, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID Dues Forwarded to Ohio Lions, Inc \$22010.00

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| Name of the organization               |  | Employer identification number |
|--|--|--------------------------------|
| International Association of Lions Clu | os dba District 13 OH6 of Lions Clubs Int, I | nc 31-1181905                  |
| PART 1, LINE 16 OTHER EXPENSES         |  |                                |
| CST Bond                               | \$ 20.00                                     |                                |
| District Governor Reimbursement        | 1250.00                                      |                                |
| 1st Vice District Governor Reimb       | 750.00                                       |                                |
| Cabinet Secretary Treasurer Reimb      | 100.00                                       |                                |
| Leadership Expense                     | 8.00   |                                |
| Info Tech/Website                      | 345.00                                       |                                |
| District Pins                          | ,<br>975.00                                  |                                |
| Cabinet Meetings                       | 612.00                                       |                                |
| Recognition Awards                     | 73.00  |                                |
| Miscellaneous                          | 160.00                                       |                                |
| Quest Expense                          | 804.00                                       |                                |
| Youth Expense                          | 72.00  |                                |
| Vivian Reed Medical Fund               | 2656.00                                      |                                |
| Dayton Tornado Disaster Relief         | 10102.00                                     |                                |
| Tour de Cure Expense                   | 2500.00                                      |                                |
| GLT Program                            | 200.00                                       |                                |
| STEPS Program                          | 6834.00                                      |                                |
| GST Program                            | 250.00                                       |                                |
| District Convention                    | 15763.00                                     |                                |
| TOTAL LINE 16                          | \$43474.00                                   |                                |
|  |  |                                |
|  |  |                                |
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