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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Ā	For the	2011 cale	endar year, or tax year	r beginning	JANUAF	RY 1 , 2011	, and endi	ing	DECEN	ABER 31	, 20 11	
		applicable	C Name of organization		LIONS CHARI	TIES, INC				D Employ	er identification n	umber
		ss change Doing Business As									03-0345648	
	Name cha	_	Number and street (or		E Telephoi	ne number						
	Initial retu	-	C/O JOHN E SPRAG	UE, 328 BO\	NEN HILL ROA	AD					802-674-5046	
	Terminate		City or town, state or o				<u> </u>					
$\overline{}$	Amended		G Gross re	eceipts \$	245,865							
			WEATHERSFIELD, V			PRAGUE			H(a) is this		for affiliates? Yes	No.
_											ncluded? Yes	
	Tax-exem	not otatuo	✓ 501(c)(3)	501(c) () ◀ (insert		r 🗌 527				list (see instruction	
	Website:		<u> </u>)	110) L 494/(a)(1) 01	<u> </u>			exemption		
			✓ Corporation ☐ Trust	Associat	ion Other ▶		Year of form	ation			of legal domicile	VT
	art I	Summ			ion outer >	1	102 01101111			1 Grand	or rogal communic	
			escribe the organiza	hon's missi	on or most su	anificant activitie					•	
	l	-	THE LIONS CLUBS OF			-		 `			•••••	
9	-	ו עות הו										
Пап	-											
Activities & Governance	, ;	Chook th	nis box ▶ ☐ if the org		discontinued i	to operations or	disposed	of .	more than	25% of	ite net seeste	
é	ľ			-		•				1 1	115 Het assets.	8
∞5	1		of voting members	-		· · · · · · · · · · · · · · · · · · ·						
ies	1		of independent votir	-	_) ·		4		
Ξ	1		mber of individuals e		_	ir 2011 (Part V, II	ne 2a)	•		5		0
Act			mber of volunteers (• •		<u> </u>			6		1200
	7a	Total unr	related business reve	enue from F	Part VIII, colur	nn (6) Hine 12 1	ICO			7a		0
	b	Net unre	elated business taxat	ole income	from Form 99	0-T, lihe 94 ⊑./	۷. ۱. ال			7b		. 0
Revenue								S-0\$C	Prior Ye		Current Y	
	1		itions and grants (Pa		i 🚗	I · APR 23	2012	Q	ļ	109,443		235,363
	t	_	n service revenue (Pa		29)			8				
ě	10	Investme	ent income (Part VIII,	column (A)	, lines 3, 4 , aı	hd 7d)	A A 573	K		923		11,502
п.			venue (Part VIII, colu						<u> </u>			
	12	Total rev	enue—add lines 8 th	rough 11 (m	nust equal [^] Par	t ∀lll , column (A),	lin o 12) -		<u> </u>	110,366		246,865
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)										200,473
	14	Benefits	paid to or for memb	ers (Part IX	, column (A),	line 4)						
Š	15	Salaries,	other compensation,	employee b	enefits (Part I	X, column (A), line	es 5–10)					
Expenses	16a	Profession	onal fundraising fees	(Part IX, co	olumn (A), Im	e 11e)						
be	b	Total fun	ndraising expenses (I	art IX, colu	ımn (D), line 2	25) ▶						
ũ	I		penses (Part IX, colu						•	1,476		941
	I		penses. Add lines 13				25) .			101,097		201,414
	I	-	e less expenses. Sub	-	-					9,269		45,451
- S			•					Beg	jinning of Ci	ırrent Year	End of Y	ear
ets or lances	20	Total ass	sets (Part X, line 16)						_	231,013		276,464
ASS	21		bilities (Part X, line 26	3)								
Net Asse Fund Bat	22		ets or fund balances.	•	ne 21 from lin	ne 20				231,013		276,464
	art II		ture Block			•					•	
			ury, I declare that I have e	xamined this re	eturn, including a	ccompanying schedu	ules and stat	teme	nts, and to t	the best of r	my knowledge an	d belief, it is
			olete Declaration of prepa									
			TOBIA F	KnrAG	Gu D				Ι."	· · · · ·		
Sig	n	Sigr	natere of officer	~~~		•			Da	te i		
He			1) ohn E S	MAGAI	10 Tra	asurer			4	11712	2012	
	-	Typ	pe of print name and title	12 West	<u> </u>	HJWIE!				1 170		
_			ype preparer's name	' 	Preparer's signa	ture	T	Date			PTIN	
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Us	se Only									n's EIN ▶		
Ma	v the IP		address ► ss this return with the	nrenarer s	shown above	2 (see instruction	ıs)		T ENG	one no	7 Ye	s No
_								N1-	11000	• • •		990 (2011)
LOI	raperw	rork Real	uction Act Notice, see	i ine separat	ie instructions	•	Cat	140	11282Y		Form	CO (2011)

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art		Statement of Program Service Accomplishments	/
		Check if Schedule O contains a response to any question in this Part III	<u>. И</u>
1		fly describe the organization's mission: AID THE LIONS CLUBS OF VERMONT IN THEIR CHARITABLE ACTIVITIES	
	.10.		
2		the organization undertake any significant program services during the year which were not listed on the	
	prior	r Form 990 or 990-EZ?	 ✓ No
_		es," describe these new services on Schedule O.	
3		the organization cease conducting, or make significant changes in how it conducts, any program	7 N.
		rices?	✓ NO
4		es," describe these changes on Schedule O. cribe the organization's program service accomplishments for each of its three largest program services, as meast	ired by
7	expe	enses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amounts and allocations to others, the total expenses, and revenue, if any, for each program service reported	ount of
4a	(Coc	de:) (Expenses \$ 29,590 including grants of \$ 29,590) (Revenue \$)
	AUS	de:) (Expenses \$ 29,590 including grants of \$ 29,590) (Revenue \$ STIN GREEN MOUNTAIN LIONS CAMPA CAMP FOR YOUTHS THAT ARE HEARING IMPAIRED	
4b	(Cod	de) (Expenses \$ 24,619 including grants of \$ 24,619) (Revenue \$)
	GR/	ANTS FOR SIGHT AND HEARING CONSERVATION FOR NEEDY INDIVIDUALS	
		,	
		·	
4c	(Cod	de) (Expenses \$4,000 including grants of \$4,000) (Revenue \$.)
	VT	ASSOC FOR THE BLIND AND HEARING IMPAIRED FOR LARGE LETTERS BOOKS FOR THE SIGHT IMPAIRED	
	_		
4d	Oth	er program services (Describe in Schedule O.)	
		penses \$ 142,264 including grants of \$ 142,264) (Revenue \$)	
4e	Tot	al program service expenses > 200,473	

Part IV	7	Checklis	t of	Requi	red	Sche	dule	s

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	-V	·/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		V
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		V
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		/
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>, </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	, (. ,	1 1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		V
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		$\overline{\checkmark}$
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		/
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		$\overline{}$
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		/
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		V.
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V,
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		/
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		<u>. </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u></u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		/
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		/
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		/
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		'
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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Part	Checklist of Required Schedules (continued)			
24	Did the appropriate and the defendence of the de		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		V
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1/
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		V.
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		V,
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		12
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		/
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		7
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		/
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		V
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		/
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		V
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	·/	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	 1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0 -			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<u> </u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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			1
	account)?	<u>4a</u>		\ <u>\</u>
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
E0	· · · · · · · · · · · · · · · · · · ·			V
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	<u> </u>	V
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		V
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<u> </u>
	organization solicit any contributions that were not tax deductible?	6a		$ \sqrt{\ } $
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<i>y</i>	<i>*</i>	
	and services provided to the payor?	7a		V
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		V
d	If "Yes," indicate the number of Forms 8282 filed during the year	*98		<i>,</i>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		V
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		V
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		,
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organizations, have excess business holdings at any time during the year?	8		/
9	Sponsoring organizations maintaining donor advised funds.			l
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		V
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1	^	
11	Section 501(c)(12) organizations. Enter			
a b	Gross income from members or shareholders	}		
	against amounts due or received from them.)		_	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	_	-		
C 14a		14-	L	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	I .	I

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	struct	ions.						
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		<u> </u>						
Section	on A. Governing Body and Management		r -							
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8	-	ŀ							
	If there are material differences in voting rights among members of the governing body, or									
	of the governing body delegated broad authority to an executive committee or similar		1							
	committee, explain in Schedule O.									
ь 2	Enter the number of voting members included in line 1a, above, who are independent	-								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1						
3 Did the organization delegate control over management duties customarily performed by or under the direct										
supervision of officers, directors, or trustees, or key employees to a management company or other person? .										
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		1						
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	 	1						
6	Did the organization have members or stockholders?	6		1						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	H-		<u> </u>						
	one or more members of the governing body?	7a	1	1						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
	stockholders, or persons other than the governing body?	7b		1						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during									
	the year by the following:		L							
а	The governing body?	8a	✓							
b	Each committee with authority to act on behalf of the governing body?	8b	1	<u> </u>						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	✓	<u> </u>						
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co	ode.) Yes							
10-	Did the average have level about an househor or officers	100	105	No 🗸						
10a b	Did the organization have local chapters, branches, or affiliates?	10a	\vdash	-						
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	ĺ							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			-						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"									
	describe in Schedule O how this was done	12c	L	✓						
13	Did the organization have a written whistleblower policy?	13		✓						
14	Did the organization have a written document retention and destruction policy?	14		/						
15	Did the process for determining compensation of the following persons include a review and approval by		ĺ							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ا ـ ر ـ ا						
	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	✓						
b	Other officers or key employees of the organization	15b	<u> </u>	V						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		ĺ							
	with a taxable entity during the year?	16a		\-\-\'						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		 						
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the									
	organization's exempt status with respect to such arrangements?	16b	1	•						
Section	on C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(c)(3)s	only)						
	available for public inspection. Indicate how you made these available. Check all that apply.									
46	Own website Another's website Upon request									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	ı ınter	est p	olicy,						
20	and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records	of the								
20	organization: Inchine Sprague 328 Rowen Hill ROAD, WEATHERSFIELD, VT 05156-9257	or tire	•							

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Pane	•

Form		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization noi	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week	box, ı	ot ch unles	Pos eck s pe d a d	rson	e than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KEN EMERY, COLCHESTER, VT	2-3			1				-0-	-0-	-0-
(2) ODY LA ROCHE, ALBURT, VT	1			\				-0-	-0-	-0-
(3) DEBBIE BUSHEY, VERGINNES, VT	1			1				-0-	-0-	-0-
(4) JOHN SPRAGUE, WEATHERSFIELD VT	2-3			1			ļ	-0-	-0-	-0-
(5) MICHAEL KNORAS, SPRINGFIELD, VT	11	1					İ	-0-	0-	-0-
(6) JILL BESSETTE, VERGENNES, VT	1	√						-0-	-0-	-0-
(7) SALLY WILDER, ST JOHNSBURY, VT	1	1						-0-	-0-	-0-
(8) LYLE REMICK, WINOOSKI, VT	1	1						-0-	-0-	-0-
(9)										
(10)										
(11)			_							
(12)										
(13)							_			
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, aı	nd F	lighe	st C	ompensated E	mployees (continue	ed)		
	(A) Name and title		box, ı	unles	Pos eck s pe	rson	e than o is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated om amount of other		
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		compo froi orgar and	ensation m the mization related mizations	1
(15)														
(16)				-								_		
(17)														
(18)						_								
(19)														
(20)														
(21)						-								
(22)						-								
(23)														
(24)														
(25)														_
1b c d	Sub-total	VII, Sectio		· ·				> > >						
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th				above	e) w	nho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete:								oloyee, or high		nsated	3	Yes	No ✓
4	For any individual listed on line 1a, is the organization and related organizations individual											4		;
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	lividual	5		1
Section	on B. Independent Contractors		····						·			1 -		
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	ress						_	(B) Description of s	ervices		(C) Compens	ation	
	NONE			_										
				_	_			\vdash						
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who			*********	

Part	VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats nts	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
s, G Am	С	Fundraising events 1c 122,407				
3ift lar,	d	Related organizations 1d				
imi	е	Government grants (contributions) 1e			,	
tior sr S	f	All other contributions, gifts, grants,				
ibu		and similar amounts not included above 1f 112,956				
do	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f	235,363			
Program Service Revenue		Business Code				
e e	2a					
ě.	b			-		
ζ	С					
Sei	d					
am	е					
rogi	f	All other program service revenue .			<u> </u>	
<u>a</u>	g	Total. Add lines 2a–2f ▶				
	3	Investment income (including dividends, interest, and other similar amounts)	44 500			
			11,502			
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	Gross rents				
	b	Less rental expenses				*
	C	Rental income or (loss)		:		
	d	Net rental income or (loss)		a. a second total	4	
	7a	Gross amount from sales of (i) Securities (ii) Other		-		
		assets other than inventory	•			
	ь	Less cost or other basis				
		and sales expenses .				
	С	Gain or (loss)				
	d	Net gain or (loss)		and another or house, house to the latest		
•						I
evenue	8a	Gross income from fundraising				
Ķ		events (not including \$			·	
~		of contributions reported on line 1c).				
Other		See Part IV, line 18 a				,
ō	b	Less: direct expenses b				
		Net income or (loss) from fundraising events . ▶				
	ya	Gross income from gaming activities.				:
	١.	See Part IV, line 19 a				,
		Less: direct expenses b Net income or (loss) from gaming activities . ▶			ner moor	
	100	Gross sales of inventory, less				
	IVa	returns and allowances a				
	ь	Less: cost of goods sold b				
	C	Net income or (loss) from sales of inventory				
	_ ّ	Miscellaneous Revenue Business Code				
	11a				-	
	b		-			
	c					
	d	All other revenue			<u> </u>	
	е	Total. Add lines 11a–11d ▶				
	12	Total revenue. See instructions.	246.865			

Section 501(c	(3) and 501(c)(4) organizations mus	st complete all columns	s. All other organizations	must complete column	(A) but are not
required to co	mplete columns	s (B), (C), and (D).	•	-		

Check if Schedule O contains a response to any question in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)				
	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and		схрепаса	general expenses	ехрепосо				
-	organizations in the United States. See Part IV, line 21	200,473	200,473						
2	Grants and other assistance to individuals in	200,473	200,473						
	the United States. See Part IV, line 22								
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16		:						
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees).								
а	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion	<u>-</u>							
13	Office expenses	941	941						
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses. Itemize expenses not covered				!				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а									
b									
С									
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	201,414	201,414						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)								

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	231,013	1	276,464
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
"		employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7			7	
SS	7 8	Notes and loans receivable, net		8	
•	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or		-	
		other basis. Complete Part VI of Schedule D			2
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	.	13	
	14	Intangible assets		14	-
	15	Other assets. See Part IV, line 11		15	" .
	16	Total assets. Add lines 1 through 15 (must equal line 34)	231,013	16	276,464
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Payables to current and former officers, directors, trustees, key	,		
Ħ		employees, highest compensated employees, and disqualified persons.	* ×	*	
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	_
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.		,	
ţ	30	Capital stock or trust principal, or current funds	231,013	30	276,464
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
S	33	Total net assets or fund balances	231,013		276,464
	34	Total liabilities and net assets/fund balances	231,013	34	276,464
					Form 990 (2011)

Form 9	90 (2011)			Pa	ge 12		
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	<u></u> .					
1	Total revenue (must equal Part VIII, column (A), line 12)	1_		24	6,865		
2	Total expenses (must equal Part IX, column (A), line 25)	2		201,414			
3	Revenue less expenses. Subtract line 2 from line 1	3		45,451			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		231,013			
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-0-			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))				276,464		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990° Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın in					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?				1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in			j		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yellissued on a separate basis, consolidated basis, or both:	ar were					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a	-	√		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		-		
	<u> </u>		Forr	n 99 0	(2011)		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name of the organization

Vermont Libns Charitles, Tuc

Employer identification number
03-0345648

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). MAn organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated a Type I **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . |11g(in)| Provide the following information about the supported organization(s). (vii) Amount of (vi) Is the (i) Name of supported (ii) EIN (III) Type of organization (iv) is the organization (v) Did you notify organization in col organization (described on lines 1-9) in col (i) listed in your the organization in support governing document? col (i) of your (i) organized in the above or IRC section support? US2 (see instructions)) No Yes No Yes No Yes (A) (B) (C) (D) (E)

Part	Support Schedule for Organiza						
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
Section	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and		· · · · · · · · · · · · · · · · · · ·			<u> </u>	
·	membership fees received. (Do not			_			
	include any "unusual grants.")	109.706	86 698	106.245	109 443	122.407	447801
2	Tax revenues levied for the	1700	- DI W 10	10000	10 /1 115	1	17700
2	organization's benefit and either paid						
	to or expended on its behalf						
	•						
3	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	1671-761	(2) 100	131 7:15	100.1.12	177 1/27	W. 17 Cal
4	Total. Add lines 1 through 3	109,706	86,698	106,245	109,443	122,407	447,801
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				1		
^	• • • • • • • • • • • • • • • • • • • •			,		,	447,801
6 Section	Public support. Subtract line 5 from line 4 on B. Total Support	}			<u> </u>	l	177 1/201
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	169, 706	86,698	10 6, 245	109, 443	122, 407	447,801
8	Gross income from interest, dividends,	10 11 100	30,010	10 01 2 10	107, 1.	1331 101	1-1 11001
0	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	3414	2588	2542	923	11,502	20,969
9	Net income from unrelated business		25 90		/ 40	11/30 33	1
•	activities, whether or not the business						ļ
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10	-					468,770
12	Gross receipts from related activities, etc	(see instruction	nns)	<u> </u>		12	1601110
13	First five years. If the Form 990 is for the						n 501(c)(3)
10	organization, check this box and stop he						
Section	on C. Computation of Public Support						
14	Public support percentage for 2011 (line			11 column (fl)		14 9	5.5 %
15	Public support percentage from 2010 Sc		•			15 9	7.5 %
16a	331/3% support test—2011. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2010. If the organ	-		_			
	check this box and stop here. The organ						. ▶ □
17a	10%-facts-and-circumstances test – 2	,	•		_	a, or 16b. and	
	10% or more, and if the organization me						
	Part IV how the organization meets the "						
	organization						. ▶ □
b	10%-facts-and-circumstances test—2	010 If the oras	anization did n	ot check a bo	x on line 13 16	Sa 16b or 17a	
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization in						
	supported organization						, , ▶ □
18	Private foundation. If the organization d				a, or 17b. chec	k this box and	see
	instructions						

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

VERMONT LIONS CHARITIES, INC

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or 990-EZ. Name of the organization

Employer identification number 03-0345648

ART VI, LI	ES 11b and 19: THE 990 IS COMPLETED BY THE TREASURER OF THE ORGANIZATION AND MEMBERS CAN EXAMIN	E TH
ORM AT A	IY MEETING OR UPON PERSONAL REQUEST. THERE ARE NO PROVISIONS TO MAKE THE PUBLIC AWARE OF THE	
ORM BUT	HE FORM IS AVAILABLE TO THE PUBLIC UPON REQUEST.	

FORM 990 2011 VERMONT LIONS CHARITIES, INC. EIN 03-0345648 PART III LINE 4D PAGE 2

VERMONT MUSIC EDUCATORS ASSN. (A 501©)(3). A MUSIC EDUCATION EVENT(VERMONT MUSIC FESTIVAL) FOR HIGH SCHOOL STUDENTS. CLIENTS SERVED ESTIMATED TO BE 400. GRANT \$2000. SERVICE EXPENSE \$2000.

COLLEGE AWARD FOR NEEDY STUDENTS WHO SUFFER FROM DISABILITIES, THE NELSON HART AWARD. CLIENTS SERVED ONE. GRANT \$1000 SERVICE EXPENSE \$1000

LIONS QUEST PROGRAM CONDUCTED AT RUTLAND VT SCHOOL. TEACHES STUDENTS HOW TO AVOID DRUGS AND ALCOHOL. GRANT \$3,000. SERVICE EXPENSE \$3,000.

BIG DINEOUT FUND RAISER WHERE THE CLUB BUYS A \$50 CERTIFICATE FROM A RESTURANT AND THEY DONATE BACK A \$50 CERTIFICATE AND TWO(2) \$25 CERTIFICATES. SERVED 60 RESTURANTS. GRANT \$3,845. SERVICE EXPENSE \$3,845

SHARED VISION FUND SET UP TO ASSISTING ANY CLUB WITH A LARGE EYE CONSRVATION EXPENSE. GRANT \$8,100 SERVICE EXPENSE \$8,100

ALLIANZ LIFE INSURANCE COMPANY ONE TIME ONLY DEATH BENEFITPAID. OUR MONEY INVESTED IN AN ANNUTY POLICY WITH ALLIANZ LIFE INSURANCE POLICY AND WAS PAID UPON DEATH OF PRESIDENT AND VERMONT LIONS CHARITIES, INC WAS BENEFICUARY. PROCEEDS WERE REINVESTED IN NEW LIFE INSURANCE POLICY WITH ALLANZ LIFE INSURANCE COMPANY. GRANT \$124,319, SERVICE EXPENSE \$124,319.

TOTAL: \$142,264