## Return of Organization Exempt From Income Tax

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.

2004, and ending 06/30/2005 A For the 2004 calendar year, or tax year beginning 07/01 B Check if applicab Name of organization D Employer Identification number Please Address change OHIO LIONS FOUNDATION 31-1162338 label or Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name chance E Telephone number print or type. (614) 459-5200 500 Final return P.O. BOX 21016 EXT\_230 Bookific inetrue-City or town, state or country, and ZIP + 4 tions. <u> COLUMBUS. OH 43221-0016</u> Other (specify) Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to section 527 organizations. trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(s) is this a group return for affiliates? Yes X No Website: WWW.OHIOLIONSFOUNDATION.ORG H(b) If "Yes," enter number of affiliates H(c) Are all affiliates included? (If "No." attach a list. See instructions." if the organization's gross receipts are normally not more than \$25,000. The H(d) is this a separate return filed by an Yes organization need not file a return with the IRS; but if the organization received a Form 990 Package organization covered by a group ruling? in the mail, it should file a return without financial data. Some states require a complete return. Group Exemption Number Check | if the organization is not required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 to attach Sch. B (Form 990, 990-EZ, or 990-PF). 126,043. Revenue, Expenses, and Changes In Net Assets or Fund Balances (See page 18 of the instructions.) Contributions, gifts, grants, and similar amounts received: STMT 1 a Direct public support 31,022. b Indirect public support 91,224. , [1c] C Government contributions (grants) 122,246. noncash \$ 122,246. Total (add lines to through 1c) (cash \$ \_ 2 Program service revenue including government fees and contracts (from Part VII, line 93) Membership dues and assessments 3,797. Interest on savings and temporary cash investments ... STMT 4..... Dividends and interest from securities ...... 6 a Gross rents 6a ...<u>|6</u>b| b Less: rental expenses C Net rental income or (loss) (subtract line 6b from line 6a) 6 C Other investment income (describe (B) Other (A) Securities 8 a Gross amount from sales of assets other than inventory . . . . . . . . . . . . . . . . . . 8 b b Less: cost or other basis and sales expenses. c Gain or (loss) (attach schedule) 8 c Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ C Net income or (loss) from special events (subtract line 9b from line 9a) ..... 10 a Gross sales of inventory, less returns and allowances [10a C Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 Other revenue (from Part VII, line 103) 11 126,043. 12 13 13 103,543. Program services (from line 44, column (B)) Management and general (from line 44, column (C)) 14 14 5,540. Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 17 Total expenses (add lines 16 and 44, column (A))................ 109,083. 18 18 Excess or (deficit) for the year (subtract line 17 from line 12) 16,960. 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 272,658. Other changes in net assets or fund balances (attach explanation) 289,618. For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2004)

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