### Form 990

### **Return of Organization Exempt From Income Tax**

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

20**10** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service benefit trust or private foundation)

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

A For the 2010 calendar year, or tax year beginning 07/01, 2010, and ending 06/30, 20 11 D Employer Identification number C Name of organization B Check if applicable 31-1162338 OHIO LIONS FOUNDATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (614) 459-5200 EXT 230 P.O. BOX 21016 Initial return City or town, state or country, and ZIP + 4 COLUMBUS, OH 43221-0016 79,384. G Gross receipts \$ Amended Application pending H(a) is this a group return for F Name and address of principal officer: Yes X No H(b) Are all affiliates included? If "No," attach a list. (see instructions) X 501(c)(3) 501(c) ( 4947(a)(1) or Website: WWW.OHIOLIONSFOUNDATION.ORG H(c) Group exemption number L Year of formation: 1985 M State of legal domicile: OH Form of organization: X Corporation Trust Other > Part I Summary Briefly describe the organization's mission or most significant activities: SPONSORSHIP OF THE HELEN KELLER SCHOLARSHIP FOR VISUALLY IMPAIRED Governance COLLEGE STUDENTS; MATCHING GRANTS FOR ADAPTIVE EQUIPMENT; PROVIDING EYE EXAMS AND GLASSES TO NEEDY INDIVIDUALS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box ▶ 12. Number of voting members of the governing body (Part VI, line 1a) Activities & 12. Number of independent voting members of the governing body (Part VI, line 1b) 0. Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 7 a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 . . . . . . . . **Current Year Prior Year** 77,076. 95,631 Contributions and grants (Part VIII, line 1h) Revenue 0 0. Program service revenue (Part VIII, line 2g) 9 3,465 1,836. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,378 472. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 100,474 79,384. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 136,956 73,566. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) ō Ō. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,493 4,883. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 141,449 78,449. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -40,975935 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . . . **Beginning of Current Year** End of Year è è Sets 414,463. 410,649 20 Total assets (Part X, line 16) 39,877. 36,998 21 Total liabilities (Part X, line 26) 373,651 374,586 22 Net assets or fund balances. Subtract line 21 from line 20. Signature Block schedules and statements, and to the best of my knowledge and belief, it is true, Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of offig Here JEFFREX/ W. BRANTNER SECRETARY Type or print name and title Date Check if PTIN Print/Type preparer's name Preparer's signature Paid employed > Preparer Firm's EIN 🕨 Firm's name Use Only Firm's address May the IRS discuss this return with the preparer shown above? (see instructions)

TE

Department of the Treasury **Internal Revenue Service** Ogden UT 84201

For assistance, call: 1-877-829-5500

Notice Number: CP211A Date: March 19, 2012

**Taxpayer Identification Number:** 

31-1162338 Tax Form: 990

Tax Period: June 30, 2011



OHIO LIONS FOUNDATION % ARLINGTON ARMS PO BOX 21016 COLUMBUS 43221-0016

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- Արդի հով հուլ (լրդը ֆիլոս) լուր հետ հոլ հեկ (ինալ իրագրի (լրականակին) դերականը

052367

### APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is May 15, 2012.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Form **990** (2010)

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: SEE MISSION STATEMENT ON SCHEDULE O.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.  Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code: )(Expenses \$ including grants of \$ 33,000. )(Revenue \$ ) HELEN KELLER SCHOLARSHIP PROGRAM-SCHOLARSHIPS FOR VISUALLY
	IMPAIRED UNDERGRADUATE AND GRADUATE STUDENTS; TOTAL OF 11
	SCHOLARSHIPS AT SEVEN STATE SUPPORTED UNIVERSITIES. THE
	SCHOLARSHIP RECIPIENTS ARE SELECTED BY THE PARTICIPATING
	UNIVERSITIES ON THE BASIS OF FINANCIAL NEED AND ACADEMIC ABILITY
	AS SET FORTH IN THE SCHOLARSHIP CRITERIA ESTABLISHED BY THE ORGANIZATION.
4 b	(Code: )(Expenses\$ including grants of \$ 2,206.)(Revenue \$ ) MATCHING GRANTS FOR LOW VISION READERS FOR PUBLIC LIBRARIES AND COMMUNITY SENIOR CENTERS
	(Code:)(Expenses \$ including grants of \$ 3,508.)(Revenue \$)  SPEECH AND HEARING GRANTS TO PUBLIC SCHOOLS FOR ADAPTIVE EQUIPMENT  MATERIALS AND PROGRAMS FOR HEARING IMPAIRED.
	THE CONTRACT OF
	Other program services. (Describe in Schedule O.)  ATTACHMENT 1  (Expenses \$ including grants of \$ 34,851. ) (Revenue \$ )
4 a	Total program service expenses ► 73,566.

Form 9	990 (2010) 31-1162338			Page 3
Par	IV Checklist of Required Schedules			
			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
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		Х
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? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		İ	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		}	
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		Х
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		ļ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		,
	complete Schedule D, Part III	8	Ĺ	Х
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,"	١.		Х
	complete Schedule D, Part IV	9	<u> </u>	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	4.0	x	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	_ ^	
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.	3.8653	3.44	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a	х	
	Schedule D, Part VI	1 1a	<del></del>	
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	]	Х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
a	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			ĺ
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	<u> </u>	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
. b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			,,
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV · ·	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			, v
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.0		х
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	4-		х
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<del>  ^`</del> -
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	l	x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<b>-</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
	If "Yes," complete Schedule G, Part III	20a		X
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	200	<u> </u>	<del> </del>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	990 filers that operate one or more hospitals must attach addited infancial statements (see instructions)			ч

Par	t IV Checklist of Required Schedules (continued)	1	۲.,	
		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	21	x	ĺ
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			<del></del>
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
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	ł		
	employees? If "Yes," complete Schedule J	23		Х
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		:	j
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			ĺ
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	1		.,
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļ	X
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?	255		х
••	If "Yes," complete Schedule L, Part I	25b		<del></del>
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		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
27	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	Day.		4.3%
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		x
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		х
	Part I	<u> </u>		
32	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
<b>J J</b>	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			ĺ
- '	IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	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," complete Schedule R,	1		ľ
	Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		Х
	related organization? If "Yes," complete Schedule R, Part V, line 2	30		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			l
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<del></del>		
J 0	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	Form	990	(2010)

-	Statements Regarding Other IRS Filings and Tax Compliance Check & School Question of the Part V			
-	Check if Schedule O contains a response to any question in this Part V	<del>· · · i</del>	Yes	No
4.0	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
1a	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·	reportable gaming (gambling) winnings to prize winners?	1 c		
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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3 b		
1a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		l	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	,		
	account)?	4a		2
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.			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		- 2
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<u>,                                   </u>		
	gifts were not tax deductible?	6 b		
•	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	7.		230
	and services provided to the payor?	7a 7b		-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		
	required to file Form 8282?	76		82
d	In 163, Illaloate the hambol of total of the order and an order the first transfer to the order	7e	- 11	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h		_
h -	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			
3	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	040-100000-100-10	3-2004-0-0
^	Sponsoring organizations maintaining donor advised funds.			
9	Did the organization make any taxable distributions under section 4966?	9a		
d h	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
ט ס	Section 501(c)(7) organizations. Enter:			
, a	Initiation fees and capital contributions included on Part VIII, line 12			
h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:	1.		
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		100.00
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	] *		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		, t	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	The control of	
_	Note. See the instructions for additional information the organization must report on Schedule O.			ĸĠ.
b	Enter the amount of reserves the organization is required to maintain by the states in which			k
-	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
4 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		L
U			990	10

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.	b bel or cha	ow, a ange	and s in
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			es. A tigh
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		- 1250	х
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct			X
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	Х	
6	Does the organization have members or stockholders?	-		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	7 a	Х	
_	of the governing body?	7b		X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during		37 (4)	
8				
_	the year by the following: The governing body?	8a	X	
a b	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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	х	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	-	ł	ŀ
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		<u> </u>
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	x	100000000000000000000000000000000000000
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Min	de la	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	ļ	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	4.01		
	rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
	describe in Schedule O how this is done	13		X
13	Does the organization have a written whistleblower policy?	14	<u> </u>	Х
14	Does the organization have a written document retention and destruction policy?	5,37		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a		
a b	Other officers or key employees of the organization	15b		
b	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	I	<u> </u>
Sect	ion C. Disclosure	-		
17	List the states with which a copy of this Form 990 is required to be filed OH,	s anly	<u></u>	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) available for public inspection. Indicate how you make these available. Check all that apply.  X Own website X Upon request		,	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	rest		
	action, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of to organization:  JEFFREY W. BRANTNER, SECY. 1720 ZOLLINGER ROAD, COLUMBUS, OHIO  614-459-5200	he 4	322	L 

(D)

(A)

(F)

(E)

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

Check if Schedule O contains a response to any question in this Part VII.............

#### 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."

(B)

- 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.

(C)

X | Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Estimated Reportable Reportable Name and Title Average Position (check all that apply) Individual or director compensation compensation amount of hours per Officer employee Key Institutional trustee Highest compensated from related other from week employee organizations compensation (describe the organization (W-2/1099-MISC) from the hours for trustee related organization (W-2/1099-MISC) organizations and related in Schedule organizations (1) RICHARD BOEHR TRUSTEE, DISTRICT A Х (2) GARY GARRETT TRUSTEE AND PRESIDENT X Х (3) DAN LESTER X Х TRUSTEE AND TREASURER (4) DEE PAMER TRUSTEE, DISTRICT D Х (5) HANK KIES X TRUSTEE, DISTRICT E (6) JEFFREY W. BRANTNER TRUSTEE AND EXEC. SECRETARY X Х (7) PAT CRAIG TRUSTEE DISTRICT G Х (8) DICK WEIMER TRUSTEE AND V.P. Х X (9) JAMES FAUST Х Х TRUSTEE AND ASSIST. SEC-TREAS (10)LARRY ROBERTS Х TRUSTEE DISTRICT K (11)ROB MURPHAY HONORARY TRUSTEE Х (12)TOM CAHOON Х TRUSTEE AT LARGE (13)ERNEST MCFARLAND Х HONORARY TRUSTEE

Х

\_\_\_\_(14)HAROLD L. MERKLE TRUSTEE EMERITUS

(15)\_\_\_\_\_

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	oye	es,	and	Hig	hest Compensat	ed Emple	oyees (d	continued)	rage C
(A)	(B)				C)			(D)	(E		(F)	
Name and title	Average		tion	(chec	k all	that ap		Reportable	Repor	table	Estimate	
	hours per week	Individual trustee or director	trust	Officer	₩.	를 를	Form	compensation	compen		amount other	
	(describe	ing di	e i	] §	Key employee	nest oye	l er	from the	from re organiz		compensa	
	hours for	학학	ona		Вoy	8 9		organization	(W-2/109		from th	
•	related	ust	-		e	npe	١.	(W-2/1099-MISC)	(** 200	·	organizat	
	organizations in Schedule O)	4	ĺ	ĺ	ĺ	Highest compensated employee					and relat organizati	
		<u> </u>		<u> </u>	<u> </u>	8.						
(17)												
(18)												
(19)												
(20)			-	-								
									<del></del>			
(21)												
(22)	į											
(23)												
(24)											<del></del>	
(25)											<u> </u>	
(26)												
(27)												
(28)												
1b Sub-total							<b>&gt;</b>					
c Total from continuation sheets to Part VII, Se	ection A			• • •	• • •		ightharpoonup					
d Total (add lines 1b and 1c)	_	•					•					
Total number of individuals (including but not leading to the reportable compensation from the organization)	limited to th						re	ceived more than	100,000	in		
roportable compensation from the original and										<del></del> .	Yes	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											3	x
4 For any individual listed on line 1a, is the											-	
the organization and related organizations individual	greater th	an \$	150	,00	0?	If "Y	es, "	complete Schedu	ule J for	such	4	Х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye											5	x
Section B. Independent Contractors												
Complete this table for your five highest compensation from the organization.	compensate	ed in	dep	end	ent	cont	ract	tors that received	more th	an \$10	0,000 of	
(A) Name and business addr	ess	· <u>-</u>		-				(B) Description of ser	vices	C	(C) ompensation	
NONE NONE								2003/19/10/10/10/136/				
							$\vdash$					
							-					
2 Total number of independent contractors (in more than \$100,000 in compensation from the	cluding bu e organizati	t not	lim	ited		thos	e lis	sted above) who	received			

A STATE OF THE STA				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
क्ष क	1 a	Federated campaigns	1a				
grants	b	Membership dues	1b				
gifts, g lar am	С	Fundraising events	1c	1-			
igi ilar	d	Related organizations	1d 1,325.	4			
ons	е	Government grants (contributions)	1e	-			
outi	f	, , , , ,					
Contributions, and other simil			1f 75,751.				
Co	g	Noncash contributions included in lines 1a-1f:  Total. Add lines 1a-1f		77,076.			
- en	h	Total. Add lines 1a-11	Business Code				
Program Service Revenue	2a b c d						
Jran	е						
e l	f g	All other program service revenue Total. Add lines 2a-2f	· · · · · · · · · · · · · · · · · · ·	0.			
	3	Investment income (including dividends, other similar amounts) ATTACHME Income from investment of tax-exempt to Royalties	interest, and CNT 2	1,836.			
	5	(i) Rea	(ii) Personal				
	6a	Gross Rents		7 7			
	b	Less: rental expenses					
ļ	c	Rental income or (loss)	1	2.00	_		
	d	Net rental income or (loss)	<u></u> ▶	0.			
	7 a	Gross amount from sales of (i) Securi	ies (ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	C	Ret gain or (loss)		0.			
a)	8 a	Gross income from fundraising	,,,,,,,				
ľ	oa	events (not including \$					
3ve		of contributions reported on line 1c).					
Ϋ́		See Part IV, line 18	. a				
Other Revenu	b	Less: direct expenses	. b				
ö	С	Net income or (loss) from fundraising even	ents	0.			
	9 a	Gross income from gaming activities.					
		See Part IV, line 19	i i				
	b	Net income or (loss) from gaming activiti	es	0.			
	10a	Gross sales of inventory, less					
		returns and allowances	. a				
	b	Less: cost of goods sold	. ь				
	С	Net income or (loss) from sales of inventor Miscellaneous Revenue	Business Code	0.			
			Dusiliess Code	472.			A STATE OF THE STA
	11a	SALES OF COMMEMERATIVE PINS		4/2.			
	b		_				
	C	All other revenue					
	d e	Total. Add lines 11a-11d		472.			
	12	Total revenue. See instructions					

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b. (B) Program service expenses (A) Total expenses (C) (D) Fundraising Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and 53,123. 53,123. organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 20,443. 20,443. the U.S. See Part IV, line 22 . . . . . . . . . Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 0 Benefits paid to or for members . . . . . . . . . . Ō. Compensation of current officers, directors, 0 trustees, and key employees . . . . . . . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . 0 Ō. Other salaries and wages . . . . . . . . . . . . . Pension plan contributions (include section 401(k) 0 and section 403(b) employer contributions). . . . . . Ō. Ō. 10 Fees for services (non-employees): 0 0 Ō. 0 0 Professional fundraising services. See Part IV, line 17 ō. Investment management fees . . . . . . . . . 0 0 12 Advertising and promotion . . . . . . . Ō. Office expenses . . . . . . . . . . . 13 O. Information technology...... Ō. 15 0: Ō. 17 Payments of travel or entertainment expenses 0 for any federal, state, or local public officials Ō. Conferences, conventions, and meetings . . . . 19 0 20 0 Payments to affiliates . . . . . . . . . . . . . . . . 21 0. Depreciation, depletion, and amortization . . . . 252 252 Insurance ATCH 3 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 2,560. 2,560. a AWARDS & PLAQUES b PRINTING & REPORDUCTION 1,083 1,083. c POSTAGE AND DELIVERY 275. 275 100 100. dOHIO ATTY GENERAL ANNUAL REG 70. 70. e SAFE DEPOSIT BOX RENT 543 543. f All other expenses \_\_\_\_\_ 73,566. 78,449 4,883. 25 Total functional expenses. Add lines 1 through 24f if following Joint Costs. Check here ▶ SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990	· · · · · · · · · · · · · · · · · · ·			31-1162338		Page 11
Part X	Balance Sneet			(A)		(B)
				Beginning of year		End of year
1	Cash - non-interest-bearing			2,154.	1	17,621.
2	Savings and temporary cash investments				2	396,317
3	Pledges and grants receivable, net				3	525
4	Accounts receivable, net				4	
5	Receivables from current and former officers				14.	
	employees, and highest compensated employe				¥ \$ 4.	
İ	Schedule L				5	
6	Receivables from other disqualified persons (as defined un		ang kal Sangan			
	described in section 4958(c)(3)(B), and contributing employer					
	section 501(c)(9) voluntary employees' beneficiary organizations				6	
\$ 7	Notes and loans receivable, net		7			
Assets 2 8	Inventories for sale or use				8	
۶ و 9	Prepaid expenses and deferred charges				9	
1 -	Land, buildings, and equipment: cost or	1 1				
IVa	other basis. Complete Part VI of Schedule D		9,872.			
	Less: accumulated depreciation		9,872.		10c	I i
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line 11				12	
13	Investments - program-related. See Part IV, line 1:				13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equa				16	414,463
17	Accounts payable and accrued expenses				17	271
18	Grants payable	36,898.	18	39,606		
19	Deferred revenue		19			
20	Tax-exempt bond liabilities				20	
	Escrow or custodial account liability. Complet				21	
Liabilities 22	Payables to current and former officers,	directo	ors trustees key		3.	
<b>≣</b>  44	employees, highest compensated employees,	and di	squalified persons			일하는 경우 기가 있는 경우를 가고 있다. 일하는 경우 기가 있는 기가 있다.
<u>E</u>	Complete Part II of Schedule L				22	
	Secured mortgages and notes payable to unrelate				23	
23	Unsecured notes and loans payable to unrelated				24	
25	Other liabilities. Complete Part X of Schedule D.				25	
26	Total liabilities. Add lines 17 through 25				26	39,877
	Organizations that follow SFAS 117, check here				1 1 1 1 W	
တ္တ	lines 27 through 29, and lines 33 and 34.					
S 27	Unrestricted net assets			145,583.		133,343
Fund Balances 28 29	Temporarily restricted net assets			35,000.	28	35,000
B 29	Permanently restricted net assets				29	206,243
5	Organizations that do not follow SFAS 117, che					
P	complete lines 30 through 34.					100 m
	Capital stock or trust principal, or current funds			ľ	30	
Assets 31	Paid-in or capital surplus, or land, building, or eq				31	
	Retained earnings, endowment, accumulated inc				32	
\$ 33	Total net assets or fund balances			373,651.	33	374,586
34	Total liabilities and net assets/fund balances				34	414,463
						Form <b>990</b> (2010

P	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				384.
2	Total expenses (must equal Part IX, column (A), line 25)	2				449.
3	Revenue less expenses. Subtract line 2 from line 1	3				935.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u> </u>	3	73,	651.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<u> </u>			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,		ĺ			
	column (B))	6		3	74.	586.
Pa	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 X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
b	taran da araba da araba da araba da araba da araba da araba da araba da araba da araba da araba da araba da ar	• •	• • •	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	nt of	• • •			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain	in				
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer	е				
	issued on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

#### **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 t	he organization							Employ		tification nur		
OHIO I	JIONS FOUNDATI									-116233	3	
Part I			(All organizations mu						uctions.	•		
The orga	nization is not a priv	ate foundation bed	cause it is: (For lines 1 the	rough	11, che	ck only	one box	<b>(.)</b>				
1			association of churches o		ed in s	ection	170(b)(	1)(A)(i)	•			
2	A school described	in section 170(b)(	1)(A)(ii). (Attach Schedul	e E.)								
3	A hospital or a coop	perative hospital s	ervice organization descri	bed in	sectio	n 170(b	)(1)(A)	(iii).				
4 🔝	A medical research	h organization ope	erated in conjunction wi	th a h	ospita	i descri	ibed in	sectio	n 170(b	)(1)(A)(III).	. Enter	the
	hospital's name, city	y, and state:				<b></b> -						37.5
5			nefit of a college or universely	ersity	owned	or ope	erated t	y a go	vernme	ntal unit d	escribe	a in
	section 170(b)(1)(A	<b>\)(iv).</b> (Complete P	art II.)									
6	A federal, state, or	local government	or governmental unit des	cribed	in sect	ion 170	(b)(1)( <i>i</i>	4)(V).	., ,			. 1. 11
7 X	-		es a substantial part of its	s supp	ort fro	m a go	vernme	ental un	it or tro	om the ger	ierai pi	DIIC
	described in sectio											
8	A community trust	described in <b>sectio</b>	on 170(b)(1)(A)(vi). (Com	plete F	art II.)		4 . 21			b: <b>f</b>		
9	An organization the	at normally receive	es: (1) more than 331/3%	of its	suppo	rt from	CONTRIB	utions,	membe	ersnip iees	, and g	ross
	receipts from activ	ities related to its	exempt functions - subj	ect to	certai	n excep	otions,	and (2)	no mo	re than 33	51/3% C	I IIS
			ome and unrelated busin						ווכח	tax) from	busine	sses
<del></del> 1			e 30, 1975. See section						,			
10	An organization org	janized and opera	ted exclusively to test for	public	sarety.	See se	ction s	us(a)(4	). ione of	or to ca	rn, out	the
11	An organization or	ganized and opei	rated exclusively for the	bene	IIL OI,	to peri	500/a\/	l) or se	otion 5	, 0: 10 ca	co cor	tion
	purposes of one of	r more publicly su	pported organizations de es the type of supporting	oraan	ization	and co	mplete	linee 1	le throi	∪3(α)(∠). ∪ ıαh 11h	CC 360	·tion
	<del></del>					ally inte		iiiies i	d T	Type III -	Other	
_ [	a Type I	b Type	the organization is not					irectly I				ified
e	by checking this t	foundation mana	gers and other than one	or mo	re nut	dicty su	pportec	lorgan	izations	described	l in sec	ction
	509(a)(1) or section		gers and other than one	00	. o pu	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>PPO.101</b>	<b>.</b>				
f	If the organization	received a writte	n determination from the	e IRS	that it	is a T	vpe I. T	vpe II.	or Type	e ili suppo	orting	
•	organization, check						,,,	<b>,</b>	. ,,	• •	١	
~						on from	 n anv of	the			• • • •	
g	following persons?	ooo, nao ino organ	madition decoprosition any game				•					
	(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii)	Yes	No
			ly of the supported organ							11g	(i)	
			scribed in (i) above?				• • • •			11g(	ii)	
			on described in (i) or (ii) a	bove?						11g(i	ii)	
h			ut the supported organiza									
	ame of supported	(ii) EIN	(iii) Type of organization	(iv)	Is the		ou notify		ls the		ount of	
• • •	organization		(described on lines 1-9 above or IRC section	col. (i)	zation in Iisted in		anization I. (i) of		zation in rganized	sup	port	
			(see instructions))		overning ment?		upport?		Ŭ.S.?			
				Yes	No	Yes	No	Yes	No			
(4)												
(A) N/2	A				ļ							
(B)												
(D)				ļ	<u> </u>							
(C)	•											
									<u> </u>		,	
(D)								_				
											_	
(E)						-						
					,							
Total			end the second s	<u> </u>	15 2 5 5	<u> </u>	1	<u> </u>	L.:	L		

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	110,951.	82,803.	122,278.	95,631.	77,076.	488,739.
2	Tax revenues levied for the 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				<del></del>		
4	Total. Add lines 1 through 3	110,951.	82,803.	122,278.	95,631.	77,076.	488,739.
5	The portion of total contributions by each						
	person (other than a governmental unit or	24					
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount					1	
	shown on line 11, column (f)						18,089.
6	Public support. Subtract line 5 from line 4.						470,650.
	tion B. Total Support	(*) 2006	(h) 2007	(2) 2009	(4) 2000	(e) 2010	(f) Total
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	· · · · · · · · · · · · · · · · · · ·	
7	Amounts from line 4	110,951.	82,803.	122,278.	95,631.	77,076.	488,739.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,599.	12,325.	6,929.	3,465.	1,836.	35,154.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH 1		176.		1,378.	472.	2,026.
11	Total support. Add lines 7 through 10					40	525,919.
12	Gross receipts from related activities, etc. (					12	1,378.
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup			44 1 (0)			89.49%
14	Public support percentage for 2010 (li					15	90.49%
15	Public support percentage from 2009	Schedule A, Pa	art II, line 14		and line 14 is		
16a	331/3% support test - 2010. If the of this box and stop here. The organization	organization did	not theth the	ted organizatio	, and line 14 is	331/3 /0 01 11101	v, check X
	331/3% support test - 2009. If the	on quanties as a	i publiciy suppo	ov on line 13 o	'' or 16a and line	15 is 331/3%	or more
b	check this box and <b>stop here.</b> The org	organization qualifi anization qualifi	es as a nublicly	supported orga	nization		▶□
47-	10%-facts-and-circumstances test - 2	01112ation qualin	enization did not	check a box or	line 13, 16a o	r 16b. and line 1	4 is 10%
1 / a	or more, and if the organization m	eets the "facts	-and-circumstan	ces" test. chec	k this box and	d stop here. E	xplain in
	Part IV how the organization meets	the "facts-and-o	circumstances" t	est. The organi	zation qualifies	as a publicly su	upported
	organization						
<b>L</b>	10%-facts-and-circumstances test -	2009. If the or	nanization did n	ot check a box	on line 13. 16	a. 16b. or 17a.	and line
D	15 is 10% or more, and if the org	anization meets	s the "facts-and	d-circumstances	" test, check t	his box and sto	p here.
	Explain in Part IV how the organzati	on meets the "	facts-and-circun	nstances" test.	The organization	n qualifies as a	publicly
	supported organization						
18	Private foundation. If the organization	on did not chec	k a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this box	and see
	instructions						
			<u> </u>			Schedule A (Form 9	

### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
С	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
-	benefit and either paid to or expended on				1		
	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the	,				1	
	organization without charge					]	
6	Total. Add lines 1 through 5						
_	Amounts included on lines 1, 2, and 3						
, a	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of	-				!	
	\$5,000 or 1% of the amount on line 13						
	for the year						
-	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
<u> </u>	tion B. Total Support			Magain a special violences;	Page 8 - Se Assist Sedana	*[CEBU. + 0 ]] 6 ] 2 5 [ 4 Sebb.* 15.5 18.5]	
	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	-	(4) 2000	(4) 2 5 5			, ,	
9	Amounts from line 6 Gross income from interest, dividends,						, " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
·va	payments received on securities loans,						
	rents, royalties and income from similar			·			
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			,			
	acquired after June 30, 1975						· · · · · · · · · · · · · · · · · · ·
C	Add lines 10a and 10b					<del>   </del>	
11	Net income from unrelated business activities not included in line 10b,			[			
	whether or not the business is regularly				1		
	carried on					<u> </u>	
12	Other income. Do not include gain or			}			
	loss from the sale of capital assets			1			
	(Explain in Part IV.)					<del></del>	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			11 1 1 6	6:615 Ann 1100 A	n a parties F01(	(a)/3)
14	First five years. If the Form 990 is for						
	organization, check this box and stop here			<u> </u>	· · · · · · · · · · · · · · · · · · ·		••••
Sec	tion C. Computation of Public Sur			(5)		15	%
15	Public support percentage for 2010 (line 8						<u>/%</u>
16	Public support percentage from 2009 Scho					16	
Sec	tion D. Computation of Investme			40 1 (0)		147	0/
17	Investment income percentage for 2010 (li					17	<u>%</u>
18	Investment income percentage from 2009	Schedule A, Part	III. line 17			18	<u>%</u>
19 a	331/3% support tests - 2010. If the or	ganization did n	ot check the bo	x on line 14, an	a line 15 is moi	re than 331/3%, a	and line
		in how and see.	n here The ord	anization qualifie	s as a publicly	supported organi	zation 🟲 🔛
	17 is not more than 331/3%, check th	is box and stop	o nele. The org	u			- 01
b	331/3% support tests - 2009. If the orga	anization did not	check a box on	line 14 or line 1	9a, and line 16 i	s more than 331/3	3 %, and
b	17 is not more than 331/3%, check the 331/3% support tests - 2009. If the orgaline 18 is not more than 331/3%, check Private foundation. If the organization	anization did not this box and s	check a box on top here. The or	line 14 or line 1 ganization qualif	9a, and line 16 i ies as a publicly	s more than 331/3 supported organi	3 %, and zation ►

JSA 0E1221 1.000

Page 4

Part IV	Supplemental Information.	Complete this part to provide the expla	anations required by Part II, line 10;
	Part II, line 17a or 17b; or P	art III, line 12. Also complete this part t	for any additional information. (See
	instructions).		

					ATTACHMENT 1	
SCHEDULE A, PART II	- OTHER INC	OME				·
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
SALES OF COMMEMORATIVE PINS		176.		200.	472.	848.
SALE OF SURPLUS GARDEN MATL				1,178.		1,178.
TOTALS	,	176.		1,378.	472.	2,026.

### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number OHIO LIONS FOUNDATION 31-1162338 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) . . . . 3 Aggregate grants from (during year) ..... Aggregate value at end of year ...... 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) . . . . . . . C Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of

Revenues included in Form 990, Part VIII, line 1 . . . . . . . . . . . . . . . . ▶ \$\_\_\_\_\_\_ 

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

public service, provide the following amounts relating to these items:

Schedule D (Form 990) 2010

Pa	t    Organizations Maintain	ing Collection	s of Art, Hist	orical	Treasure	es, or	Other Similar A	ssets (	continue	d)	
3	Using the organization's acquisition collection items (check all that app	on, accession, a	and other reco	ords, c	heck any	of the	following that a	re a sigi	nificant u	se o	of its
а	Public exhibition		d [		Loan or e	xchan	ge programs				
b	Scholarly research		e	_	Other						
С	Preservation for future ge	enerations		_			·				
. 4	Provide a description of the orga	nization's collec	tions and exp	lain ho	w thev fu	ırther	the organization's	s exemo	t purpos	e in	Part
	XIV.							,	. hb		
5	During the year, did the organization	on solicit or rece	eive donations	of art	historical t	reasu	res or other simils	ar			
•	assets to be sold to raise funds rat							_	Yes	Г	No
Pai	Escrow and Custodial A line 9, or reported an ar	rrangements.	Complete if	the or	ganizatio					ν, -	1140
	Is the organization an agent, truste included on Form 990, Part X?							_	Yes		] No
b	If "Yes," explain the arrangement in	n Part XIV and c	omplete the fo	llowing	table:						
							Ar	mount			
C	Beginning balance					1c			-		
d	Additions during the year					1 d					
е	Distributions during the year					1 e					
f	Ending balance					1f					
2a	Did the organization include an am	ount on Form 9	90, Part X, line	21?					Yes	T	No
	If "Yes," explain the arrangement in										•
Par			nization answ	ered "	Yes" to F	orm 9	990, Part IV, line	10.			
		(a) Current year			(c) Two y				(e) Four	ears i	back
1a	Beginning of year balance	37,337	. 36	,055.		34,55	8.				
b	Contributions	25		,075.			75.				
c	Net investment earnings, gains,		·	,						<del>13 (1)</del>	<del>V </del>
_	and losses	109		207.		62	22.				
d	Grants or scholarships		·				0.				
	Other expenditures for facilities .				<u> </u>					1. 0. 11 (A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
•	and programs						o.	(21,4% C.1.4% 31.0% 31.24%			
f	Administrative expenses						0.	AND STATE OF THE		e Krista	
	End of year balance	37,471		227		36 05	133 307 133 133 133		\$45135 31 (L2)	102 SA	2000000
g	Provide the estimated percentage			,337.		36,05	15. [1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>arte trabition pe</u>	<u>kan di babata</u>	e	
2	Board designated or quasi-endowr	-		<b>.</b>							
a 	_	%									
b	Permanent endowment	<sup>76</sup>									
	Term endowment ▶	<b>-</b> ' '	of the organia	-4: 4	hat ara ba	ld one	l administered for	tha			
Ja	Are there endowment funds not in	the possession	or the organiz	ation t	ilat ale lie	iu and	administered for	IIIE	[3	'es	No
	organization by:								3a(i)	63	-140
	(i) unrelated organizations								3a(ii)		
	(ii) related organizations								3b	$\dashv$	
_	If "Yes" to 3a(ii), are the related org					• • •			30		
4	Describe in Part XIV the intended u						<del></del>				
-Par	t VI Land, Buildings, and Equ			_			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	Description of investment		ost or other basis (investment)	(b) C	ost or other b (other)	asis	(c) Accumulated depreciation		d) Book valu	e	
1 a	Land			<u> </u>							
b	Buildings			ļ							
C	Leasehold improvements	• • • • •		ļ							
d	Equipment		·			210	210.				
е	Other		, , , , , , , , , , , , , , , , , , , ,	<u>L</u>	9,6		9,662.				
Tota	I. Add lines 1a through 1e. (Column	(d) must equal	Form 990, Part	X, col	umn (B), lii	ne 10(	′c).) ▶				
	<del></del> -							Sched	ule D (For	n 990)	) 2010

Part VII	Investments - Other Securities. See F	orm 990, Part X, Iir	ne 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financ	ial derivatives		
	y-held equity interests		
(3) Other_			
			·
(C)			
(D)			
<u>(E)</u>			
<u>(F)</u> (G)			
<del>(O)</del>			
<del>(I)</del>			
	nn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		orm 990, Part X, lii	ne 13.
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
_(7)			
(8)			
(9)			
(10)	(I) A (F)		
Part IX	on (b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990, Part X, I	ine 15	<ul> <li>New partificial fields in a pipe of the section of the particle of the described West Detectors</li> </ul>
r ait ix		Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		<del> </del>	
(10)	(I) OOO BOOK ON THE ASS		<b>N</b>
	on (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part >		
Part X	(a) Description of liability	(b) Amoun	t e
	eral income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.		A Winds of the second of the s

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	· · · · · · · · · · · · · · · · · · ·
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<del></del>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Part		urn	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	42.5	W.
b	Donated services and use of facilities		
c	Recoveries of prior year grants		발경 
d	Other (Describe in Part XIV.)		40
e	Add lines 2a through 2d	2	е
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		[#] [#]
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	. 4	c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		시 2년 1월 1일 1일 1일
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	. 2	e
3	Subtract line 2e from line 1	. 3	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		等 : A - A * A * A * A * A * A * A * A * A * A
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)	_	: 최
C	Add lines 4a and 4b		<u>c</u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	.   :	5
	XIV Supplemental Information		
Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl ditional information.	ete th	is part to provide
SEE	PAGE 5		
	TAGE J		
	,		
~,- <b></b> -			

### Part XIV Supplemental Information (continued)

MEMORIAL FUND

SCHEDULE D, PART V ENDOWMENT FUNDS

MEMORIAL GIFTS RECIEVED BY THE ORGANIZATION ARE PLACED IN THE MEMORIAL FUND. INCOME FROM THE MEMORIAL FUND IS DESIGNATED TO BE USED TO FUND THE HELEN KELLER SCHOLARSHIP PROGRAM.

SENSORY GARDEN ENDOWMENT FUND

SCHEDULE D, PART V, ENDOWMENT FUNDS

INCOME FROM THE SENSORY GARDEN ENDOWMENT FUND IS DESIGNATED FOR THE ON-GOING MAINTTENANCE AND IMPROVEMENT OF THE SENSORY GARDEN AT THE OHIO STATE SCHOL FOR THE BLIND.

### SCHEDULE I (Form 990)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

20**10** 

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization Employer identification number OHIO LIONS FOUNDATION 31-1162338 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part (a) Name and address of organization (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash (a) Description of (b) EIN (c) IRC section (h) Purpose of grant or government if applicable or assistance non-cash assistance (1) OHIO STATE UNIVERSITY HELEN KELLER SCHOLARS 1760 NEIL AVENUE COLUMBUS, OH 43210 501 (C) (3) 12,000. SCHOLARSHIPS (10) 2 Enter total number of section 501(c)(3) and government organizations For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2010)

Part III	Grants and Other Assistance to Individuals in the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
GRANTS FOR INDIVIDUAL EYE EXAMS AND GLASSES					
2 DISASTER RELIEF TO INDIVIDUALS		20,443.			
3					
4	·				
5					
6					
7					

SCHOLARSHIPS

FORM 990 SCHEDULE I PART IV

WRITTEN CRITERIA ESTABLISHED BY THE FOUNDATION FOR AWARDING THE HELEN

KELLERYSCHOLARSHIPS ARE PROVIDED TO EACH PARTICIPATING UNIVERSITY. EACH

UNIVERSITY IS REQUESTED TO SUBMIT A REPORT TO THE FOUNDATION ANNUALLY

REGARDING THE AWARDING OF THE SCHOLARSHIPS.

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.						
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
1							
2							
3							
4							
_5							
6							
7			l				

MATCHING GRANTS

FORM 990 SCHEDULE I PART IV

WITH RESPECT TO MATCHING GRANTS FOR ADAPTIVE EQUIPMENT SUCH AS LOW VISION

READERS, IN MOST CASES THE FOUNDATION ISSUES ITS CHECK DIRECTLY TO THE

SUPPLIER OF THE EQUIPMENT ON BEHALF OF THE DONEE CHARITABLE

ORGANIZATION.

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duolicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	·				
2	·				
3					
4					
5		an			
6					
7					

GRANTS TO INDIVIDUALS

FORM 990, SCHEDULE I, PART IV

WITH RESPECT TO DISASTER RELIEF GRANTS, LOCAL ADVISORY COMMITTEES ARE

APPOINTED BY THE TRUSTEES. THE ADVISORY COMMITTEES SCREEN APPLICATIONS

FOR ASSISTANCE TO VERIFY THAT THE APPLICANT IS QUALIFIED VICTIM OF THE

DISASTER (E.G. FLOOD OR TORNADO), AND REPORT THEIR FINDINGS AND

RECOMMENDATIONS TO THE TRUSTEES.

WITH RESPECT TO GRANTS FOR EYE EXAMS AND GLASSES FOR NEEDY INDIVIDUALS

LOCAL ADVISORY COMMITTEES ARE APPOINTED BY THE TRUSTEES, THE ADVISORY

COMMITTEES SCREEN APPLICATIONS FOR ASSISTANCE TO DETERMINE THE

Part III	Grants and Other Assistance	to Individuals in the United States.	Complete if the organiza	ation answered "Yes"	on Form 990, Part IV, line 22.
	Part III can be duplicated if add	litional space is needed.			

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	·				

APPLICANT'S FINANCIAL NEED.

**GRANT APPLICATIONS** 

FORM 990, SCHEDULE I, PART IV

REQUESTS FOR GRANTS ARE REVIEWED FIRST BY A GRANT REVIEW COMMITTEE

CONSISTING OF THREE TRUSTEES, AND THEN SUBMITTED TO THE BOARD OF TRUSTEES

FOR FINAL CONSIDERATION. THE REVIEW PROCESS INCLUDES A DETERMINATION

THAT (1) THE PROPOSED USE OF FUNDS WILL BE IN FURTHERANCE OF THE

FOUNDATION'S EXEMPT PURPOSE, AND (2) THAT THE RECIPIENT IS "QUALIFIED".

SPECIFICALLY, IF THE RECIPIENT IS AN ENTITY, INQUIRY IS MADE TO ASCERTAIN

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
		750.750			
rt IV Supplemental Information. Comp	olete this part to prov	ide the inform	ation required in	Part I, line 2, and any ot	her additional information.

THAT THE ENTITY IS A QUALIFIED SECTION 501(C)(3) EXEMPT ORGANIZATION.

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

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

OHIO LIONS FOUNDATION

Employer identification number 31-1162338

MISSION

FORM 990, PART III, 1- MISSION

THE CHARITABLE, RELIGIOUS, SCIENTIFIC OR EDUCATIONAL USES AND PURPOSES

FOR WHICH THE ORGANIZATION IS FORMED SHALL BE THOSE WHICH WILL ASSIST,

ENCOURAGE, AND PROMOTE THE WELL BEING OF MANKIND AS NOW OR HEREAFTER

CONSTITUTED, REGARDLESS OF RACE, COLOR, OR CREED, AND WITHOUT IN ANY WAY

LIMITING THE GENERALITY OF THE FOREGOING, BUT RATHER IN ILLUSTRATION AND

EXPLANATION THEREOF, FOR THE FOLLOWING USES AND PURPOSES, AMOUNT OTHERS:

- (A) FOR ASSISTING PUBLIC, CHARITABLE, BENEVOLENT OR EDUCATIONAL INSTITUTIONS, WHETHER SUPPORTED WHOLLY OR IN PART BY PRIVATE ENDOWMENT OR DONATIONS OR BY PUBLIC TAXATION;
- (B) FOR PROMOTING SCIENTIFIC RESEARCH FOR THE ADVANCEMENT OF HUMAN KNOWLEDGE AND THE ALLEVIATION OF HUMAN SUFFERING AND MORE SPECIFICALLY RESEARCH, ALLEVIATION AND TREATMENT IN THE AREAS OF VISION PROBLEMS, DIABETES, HEARING AND SPEECH DEFECTS, DRUG PROGRAMS AND OTHER PROGRAMS FOR THE HANDICAPPED;
- (C) FOR PROVIDING SCHOLARSHIPS OR OTHERWISE ASSISTING WORTHY YOUNG
  MEN OR WOMEN OF SLENDER MEANS IN OBTAINING AN EDUCATION;
- (D) FOR PROVIDING FUNDS FOR THE CONSTRUCTIONS AND OPERATION OF A RESEARCH HOSPITAL, CLINIC OR SIMILAR FACILITY;
- (E) FOR PROVIDING SUPPORT TO OTHER CHARITABLE ORGANIZATIONS,
  INCLUDING BY WAY OF EXAMPLE BUT NOT LIMITED TO, THE FOLLOWING
  ORGANIZATIONS:
  - 1- OHIO LIONS EYE RESEARCH FOUNDATION

Employer identification number 31-1162338

- 2- PILOT DOGS, INC.
- 3- LIONS CLUBS INTERNATIONAL FOUNDATION
- 4- NATIONAL SOCIETY FOR THE PREVENTION OF BLINDNESS OHIO AFFILIATE.
- (F) FOR PROVIDING INDIVIDUAL EYE CARE TO THE INDIGENT AND NEEDY;
- (G) FOR PROVIDING ASSISTANCE TO STATE AND LOCAL GOVERNMENTS OR SUBDIVISIONS THEREOF WHICH SHALL BE FOR THE BENEFIT OF PARKS AND RECREATION AREAS, ETC.
- (H) FOR PROVIDING INDIVIDUAL SPEECH AND HEARING CARE TO THE INDIGENT AND NEEDY; AND
- (I) FOR PROVIDING ASSISTANCE TO VICTIMS OF FLOODS, STORMS, TORNADOS, AND OTHER NATURAL DISASTERS AND EMERGENCIES.

#### DISCLOSURE

FORM 990, PART VI, SECTION C, LINE 19

COPIES OF THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND MAY BE OBTAINED FROM ANY

OF THE TRUSTEES UPON REQUEST.

#### TRUSTEES

FORM 990, PART VI, SECTION A, ITEM 9

1-RICHARD BOEHR TRUSTEE DISTRICT A 7270 GRISMORE ROAD BLUFTON, OH 45817

2-GARY GARRETT PRESIDENT, TRUSTEE DISTRICT B 1122 DRESDEN DRIVE MANSFIELD, OH 44905

Employer identification number 31-1162338

- 3-DAN LESTER TRUSTEE DISTRICT C 5543 BRECKSWOOD OVAL BROADVIEW HEIGHTS, OH 44147
- 4-DEE PAMER TRUSTEE DISTRICT D 2079 TALLMADGE RD. KENT, OH 44240
- 5-HANK KIES TRUSTEE DISTRICT E 429 COLTON AVENUE BELLEFONTAINE, OH 43311
- 6-JEFFREY W. BRANTNER SECRETARY, TRUSTEE DISTRICT F 1644 CARDIFF ROAD COLUMBUS, OH 43221
- 7-PAT CRAIG TRUSTEE DISTRICT G 54030 RED LANE CUMBERLAND, OH 43732
- 8-DICK WEIMER V.P., TRUSTEE DISTRCIT H 303 RANKIN DRIVE ENGLEWOOD, OH 45322
- 9-JAMES FAUST ASST. SEC./TREASURER, TRUSTEE DISTRICT J 2400 SR 131 HILLSBORO, OH 45133
- 10-LARRY ROBERTS TRUSTEE DISTRICT K BOX 33 THORNVILLE OH 43076
- 11-ROB MURRY, HONORY TRUSTEE (NON-VOTING) 212 ROSS STREET UHRICHSVILLE, OH 44683

Employer identification number 31-1162338

12-TOM CAHOON TRUSTEE-AT-LARGE 9101 ECKLEBERRY RD CAMBRIDGE, OH 43725

13- ERNEST MCFARLAND, HONORARY TRUSTEE (NON-VOTING,) 864 VALLEY VISTA DRIVE MANCHESTER, OH 45144

14- HAROLD L. MERKLE, TRUSTEE EMERITUS, 6337 KREISCHER RD. VAN WERT, OH 45891

#### **MEMBERS**

FORM 990, PART VI, SECTION A, ITEMS 6-7

#### **VOTING MEMBERS:**

THE VOTING MEMBERS OF THE ORGANIZATION ARE THE MEMBERS OF THE BOARD OF TRUSTEES (THE GOVERNING BODY).

#### NON-VOTING MEMBERS:

ALL MEMBERS IN GOOD STANDING OF ALL LIONS CLUBS ASSOCIATED WITH MULTIPLE DISTRICT 13, OHIO LIONS INC. ARE NON-VOTING MEMBERS OF THE ORGANIZATION. ELECTION OF TRUSTEES (GOVERNING BODY):

THE BOARD OF TRUSTEES (THE GOVERNING BODY) CONSISTS OF:

- (A) TEN (10) ELECTED SUB-DISTRICT TRUSTEES WHO ARE ELECTED BY THE MEMBERSHIP OF THEIR RESPECTIVE SUB-DISTRICTS OF OHIO LIONS MULTIPLE DISTRICT 13.
- (B)ONE (1) TRUSTEE-AT-LARGE APPOINTED BY THE COUNCIL OF GOVERNORS OF MULTIPLE DISTRICT 13 OHIO LIONS INC.
- (C) NOT MORE THAN FIVE (5) TRUSTEES EMERITUS WHO ARE APPOINTED BY THE BOARD OF TRUSTEES.

THE BOARD OF TRUSTEES MAY ALSO ELECT HONORARY TRUSTEES TO SERVE AS

Name of the organization
OHIO LIONS FOUNDATION

Employer identification number 31-1162338

NON-VOTING MEMBERS OF THE BOARD OF TRUSTEES.

REVIEW 990

FORM 990, PART VI, SECTION B, ITEM 11

REVIEW OF FORM 990:

A FULL AND COMPLETE COPY OF FORM 990 IS PRESENTED TO AND REVIEWED WITH THE BOARD OF TRUSTEES AT THE FIRST MEETING OF THE BOARD OF TRUSTEES FOLLOWING THE COMPLETION OF THE FORM 990.

ADVISED FUNDS

FORM 990, PART IV, LINE6

THE ORGANIZATION MAINTAINS VARIOUS ADVISED RESTRICTED FUNDS, EACH OF WHICH HAS AN ADVISORY COMMITTEE TO ADVISE THE ORGANIZAION'S BOARD OF TRUSTEES REGARDING THE DISTRIBUITON OF FUNDS. RESTRICTED FUNDS HAVE BEEN ESTABLISHED FOR SEVERAL LIONS CLUBS AND LIONS DISTRICTS WHICH IN TURN APPOINT COMMITTEES TO SERVE AS ADVISORS TO THE FOUNDAITON REGARDING THE DISRIBUTION OF FUNDS FROM THE RESPECTIVE RESTRICTED FUNDS. NO ADVISED RESTRICTED FUNDS HAVE BEEN ESTABLISHED FOR INDIVIDUAL DONORS. CONTRIBUITONS TO THE VARIOUS RESTRICTED FUNDS MAY COME FROM INDIVIDUALS, LIONS CLUBS AND LIONS RELATED ORGANIZATIONS, CORPORATIONS, AND OTHER FOUNDATIONS. THE ORGANIZAION HAS ADOPTED WRITTEN GOVERNANCE DOCUMENTS FOR SUCH ADVISED RESTRICTED FUNDS.

RELATED ORGANIZATIONS

FORM 990, PART IV, LINE 34

ALL OF THE TRUSTEES (THE VOTING MEMBES) OF THE REPORTING ORGANIZAION ARE

Name of the organization
OHIO LIONS FOUNDATION

Employer identification number 31-1162338

REQUIRED TO BE MEMBERS IN GOOD STANDING OF A LIONS CLUB ASSOCIATED WITH MULTIPLE DISTRICT 13 - OHIO LIONS, INC. (AN I.R.C. SEC. 501(C)(4)

ORGANIZATION). ALL MEMBERS IN GOOD STANDING OF OHIO LIONS INC. ARE ALSO NON-VOITNG MEMBERS OF THE REPORTING ORGANIZATION. THE BOARD OF TRUSTEES

OF THE REPORTING ORGANIZATION CONSISTS OF: (A) TEN (10) ELECTED

SUB-DISTRICT TRUSTEES WHO ARE DIRECTLY ELECTED BY THE MEMBERSHIP OF THEIR RESPECTIVE SUB-DISTRICTS OF MULTIPLE DISTRICT 13, OHIO LIONS, INC.,

(B) ONE (1) TRUSTEE-AT-LARGE APPOINTED BY THE COUNCIL OF GOVERNORS OF MULTIPLE DISTRICT 13 - OHIO LIONS INC., AND (C) NOT MORE THAN FIVE (5)

TRUSTEES EMERITUS WHO ARE APPOINTED BY THE BOARD OF TRUSTEES OF THE REPORTING ORGANZIATION ALL OF WHOM MUST ALSO BE MEMBERS IN GOOD STANDING OF A LIONS CLUB ASSOCIATED WITH MULTIPLE DISTRICT 13, OHIO LIONS, INC.

#### RESTRICTED FUND BALANCES

FORM 990, PART X, LINE 29(B)

TORY 330, TAKE A, BIND 23(B)	
DISASTER RELIEF FUND	0.00.
COFFEY SCHOLARSHIP FUND	24,603.
TIFFIN EYE FUND	3,447.
HELEN KELLER SCHOLARSHIP FUND	44,710.
ONTARIO LIONS RESTRICTED FUND	1,172.
MEMORIAL FUND	34,925.
DISTRICT B SPEECH & HEARING FUND	3,030.
SENSORY GARDEN FUND	21,570.
DISTRICT 13-F EYE FUND	25,432.
HILLTOP EYE FUND	1,787.
WILMINGTON LIONS RESTRICTED FUND	2,180.

Name of the organization OHIO LIONS FOUNDATION		Employer identification number 31–1162338
TRI-VILLAGE RESTRICTED FUND	3,734.	
PLAIN CITY SCHOLARSHIP FUND	31,511.	
SENSORY GARDEN ENDOWMENT FUND	2,547.	
TRI VILLAGE NOON LIONS	1,862.	
SPRINGDALE FOREST PARK LIONS	110.	
GROVE CITY NOON LIONS	607.	
OHIO STATE SCHOOL FOR THE BLIND	3,017.	
	206,244.	
TOTAL PERMANENTLY RESTRICTED	200,244.	
EMPORARILY RESTRICTED FUNDS		
RESERVE FOR DISASTER RELIEF	35,000.	
===		
•		
GRANTS PAYABLE		
FORM 990, PART X, LINE 18(B)		
HELEN KELLER SCHOLARSHIPS:		
OHIO STATE UNIVERSITY	12,000.	
CLEVELAND STATE UNIVERSITY	3,000.	
BOWLING GREEN STATE UNIVERSITY	5,750.	
OHIO UNIVERSITY	3,000.	
WRIGHT STATE UNIVERSITY	6,000.	
YOUNGSTOWN STATE UNIVERSITY	3,000.	
UNIVERSITY OF CINCINNATI	3,000.	
DISASTER RELIEF GRANTS	2,096.	
SPEECH AND HEARING GRANTS	1,760.	

Name of the organization OHIO LIONS FOUNDATION		Employer identification number 31-1162338
	· · · · · · · · · · · · · · · · · · ·	
TOTAL GRANTS PAYABLE	39,606.	
	========	
•		
OTHER PROGRAM SERVICES		
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVIC	ES	
DISASTER RELIEF FOR FLOOD AND TORNADO VICTIMS	20,443.	
OHIO STATE SCHOOL FOR THE BLIND MARCHING BAND	5,000.	
AMERICAN COUNCIL FOR THE BLIND	1,000.	
AMBRICAN COOKCIL FOR THE BEIND	2,0000	
JAMES AND BETTY COFFEY SCHOLARSHIPS FOR		
YOUTH PROGRAMS	713.	
GRANTS TO OTHER SIGHT RELATED SEC 501(C)(3)		•
ORGANIZATIONS	7,695.	ATTACHMENT 1
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVIC	ES	
DESCRIPTION	GRANTS EX	XPENSES REVENUE
INDIVIDUAL EYE CASES (GLASSES AND EXAMS) FOR		
FINANCIALLY NEEDY INDIVIDUALS;		
DISASTER RELIEF GRANTS	20,443.	
OHIO STATE SCHOOL FOR THE BLIND MARCHING BAN	5,000.	
AMERICAN COUNCIL FOR THE BLIND FAMILY SEMINA	1,000.	
JAMES COFFEY SCHOLARSHIPS FOR YOUTH PROGRAMS		
AWARDED TO SCHOOLS AND OTHER 501(C)(3) ORGS	713.	

Schedule O (Form 990 or 990-EZ) 2010 Page 2 Name of the organization Employer identification number OHIO LIONS FOUNDATION 31-1162338 ATTACHMENT 1 (CONT'D) FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION GRANTS **EXPENSES** REVENUE GRANTS TO OTHER SIGHT RELATED 501(C)(3) ORGS 7,695. TOTALS 34,851. ATTACHMENT 2 FORM 990, PART VIII - INVESTMENT INCOME (A) (B) (C) (D) TOTAL RELATED OR UNRELATED **EXCLUDED** DESCRIPTION REVENUE EXEMPT REVENUE BUSINESS REV. REVENUE INTEREST INCOME: WESBANCO BANK MONEY MARKET FUNDS 393. ARLINGTON BANK CDS & MONEY MKTS 784. HUNTINGTON NATIONAL BANK CD 243.

101.

158.

157.

1,836.

FIFTH THIRD BANK CDS

FIRST STATE BANK ADAMS CO - CDS

TOTALS

U S BANK C/A & CD

2010

Description of Property							ATTACHME	NT 3							
GENERAL DEPRECIATION															
DEPRECIATION												7.4.4			
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
DISPLAY CASES	06/30/1988		100.000	111 DUS/10	T COCCOLIGIT	6,249.	6,249.	6,249.	SL		2.000			0.001100	a opi o o i a con
FILE CABINET	06/30/1988	205.	100.000	-		205.	205.	205.	SL	<del> </del>	2.000	-			·
SIGNS	06/30/1990		100.000			79.	79.		SL	<del></del>	2.000				
DISPLAY UNITS	02/09/1999		100.000			1,490.	1,490.	1,490.	200DB	<del> </del>			7		*
DISPLAY UNITS	05/20/2002	1,639.	100.000			1,639.	1,639.	1,639.	200DB	<del>  </del>			7		
DISTINI ONTIS	03/20/2002	1,033.	100.000				-,,,,,								
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									<b></b>						· · · · · · · · · · · · · · · · · · ·
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Less: Retired Assets			1						1						
Subtotals		9,662.	<u> </u>	1	<u> </u>	9,662.	9,662.	9,662.	1758 (SYS	<u> </u>		N 94913	r ridi	<u>l</u> l	
Listed Property	1	I	<del></del>	1	1 1	· · · · · · · · ·	T	Υ	1			1		T	······································
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	<u> </u>		2 349 12				-	动物经验发表	1 3 31 1 1 1 4 2	L.	eguari i e	<u> </u>	<u>l</u> 2000 93		
Less: Retired Assets	<del></del>				1				1						<u> </u>
Subtotals			1	1			1	1							
TOTALS	· · · · · · · ·	9,662.				9,662.	9,662.	9,662.			5 × 5				
AMORTIZATION		T	· · · · · · · · · · · · · · · · · · ·	and a section of a	a transportation	Barryan , termene ca		l	т.		187,500		area il con	<u> </u>	
1	Date placed in	Cost					Accumulated	Ending Accumulated							Current-year
Asset description	service	basis					amortization	amortization	Code	Life					amortization
COMPUTER SOFTWARE	08/30/1999	210.	_	i jarangan		£	210.	210.	A174	3.0	00				
				sisk jir 14.				<u> </u>	ļ		_				
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			1							<u>L</u>					2.00
TOTALS	<u> </u>	210.				<u> </u>	210.	210.		<u> </u>					

\*Assets Retired JSA 0X9024 1.000

DHV01L L834

V 10-8.3

### SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

► See separate instructions.

Open to Public Inspection

(f)

(e)

Name of the organization	Employer identification numb
OHIO LIONS FOUNDATION	31-1162338
Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)	

Name, address, and EIN of disregarded entity		Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct cor enti	ntrolling
_(2)		1,-2-011111					-
_(4)							
_(5)						· · · · · · · · · · · · · · · · · · ·	-
_(6)						1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during to	(Complete if the tax year.)	e organization ans	wered "Yes" on	Form 990, Part I\	/, line 34 becaus	e it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (sta	· · · · · · · · · · · · · · · · · · ·	(e) Public charity status (if section 501(c)(3))	T	(g) Section 512(b)(1 controlled entity?	
						Yes	No
(1) MULTIPLE DISTRICT 13-OHIO LIONS, INC. 31-6064520 4074 HOOVER ROAD GROVE CITY, OH 43123		ОН			N/A		х
_(2)							
_(3)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-yea assets	Dispro	h) portionate ations?	(i) Code V amount in of Schedul (Form 1	-UBI box 20 e K-1	Gen man par	j) eral or aging ner?	(k) Percentage ownership
(1)								Yes	No			Yes	No	
(2)								-						·
(3)					. ,,2				-					
<u>(4)</u>					400									
<u>(5)</u>														<del></del>
<u>(6)</u>														
<u>(7)</u>														-
Part IV	Identification of Relat	ted Organizations I one or more rela	Taxable ated orga	as a Corporati	on or Trust (Com	plete if the orga or trust during	anization answer	ed "	Yes"	on Forn	າ 990,	Par	t IV,	
	(a) Name, address, and EIN of		<u> </u>	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e)	hare o	(f) of total	income		g) ine of ear ass	ets	(h) Percentage ownership
(1)				-										
(2)														
(3)				-	· · · · · · · · · · · · · · · · · · ·									
												-		
				-										
(4)														
(4)				_										

### Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Not	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Y	es No
1	During the tax year, did the organization engage in any of the following transactions with one or more rela	ated organizations liste	ed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	X
b	Gift, grant, or capital contribution to other organization(s)				1 b	X
C	Gift, grant, or capital contribution from other organization(s)				1c	X
d	Loans or loan guarantees to or for other organization(s)				1 d	X
e	Loans or loan guarantees by other organization(s)				1e	X
	*					
f	Sale of assets to other organization(s)				1f	X
g	Purchase of assets from other organization(s)		· · · · · · · · · · · · · · · · · · ·		1g	X
h	Exchange of assets				1h	Х
i	Lease of facilities, equipment, or other assets to other organization(s)				1i	X
j	Lease of facilities, equipment, or other assets from other organization(s)				1j	X
k	Performance of services or membership or fundraising solicitations for other organization(s)				1k	X
1	Performance of services or membership or fundraising solicitations by other organization(s)				11	X
m	Sharing of facilities, equipment, mailing lists, or other assets				1 m	X
	Sharing of paid employees				1n	X
			·			
0	Reimbursement paid to other organization for expenses				10	X
Р	Reimbursement paid by other organization for expenses	.,			1 p	X
q	Other transfer of cash or property to other organization(s)				1g	X
<u>r</u>	Other transfer of cash or property from other organization(s)				1r	Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this		ed relationships and transa	ction thres		
	(a) Name of other organization	(b) Transaction	(c) Amount involved	Method	(d) of deterr	minina
		type (a-r)	Amount involved		ınt involv	
	OHIO LIONS INC. SHARES ITS MAILING LIST					
(1)	ONTO LIONS INC. SHARES IIS MAILING LIST					
(0)						
(2)						
(0)						
<u>(3)</u>						
(4)						
(4)						
(5)						
757						
(6)						
751				Schadula E	(Form	990) 2010

ISA

Schedule R (Form 990) 201

### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	Yes	No	·	Yes	No	(Form 1065)	Yes	
			-					No
		1 1						
		·						
·								
							-	
						The state of the s		
				1				
				1		111111111111111111111111111111111111111		

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

## Form **4562**

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No.

Name(s) shown on return

Identifying number 21\_1162339

OHIO LIONS FOUNDATIO	)N							31-1162336
Business or activity to which this form relates			·					
GENERAL DEPRECIATION								·
Part I Election To Expense Co Note: If you have any lis	ertain Property U	nder Secti plete Part	on 179 V before	you compl	ete Part I.			
1 Maximum amount (see instructions)							1	
2 Total cost of section 179 property pla							2	
3 Threshold cost of section 179 proper							3	
4 Reduction in limitation, Subtract line	3 from line 2. If zero o	r less, enter -	)-				4	
5 Dollar limitation for tax year. Subtract line 4 from separately, see instructions	line 1. If zero or less, enter	0 If married filing					5	
6 (a) Description				isiness use only	(c) Elect	ed cost		
7 Listed property. Enter the amount fro	m line 29			7				
8 Total elected cost of section 179 pro		n column (c),	lines 6 and	7			8	
9 Tentative deduction. Enter the smalle	r of line 5 or line 8						9	
10 Carryover of disallowed deduction from	om line 13 of your 20	09 Form 4562					10	
11 Business income limitation. Enter th	e smaller of busines	s income (no	t less than	zero) or line	e 5 (see instruc	ctions)	11	
12 Section 179 expense deduction. Add							12	
13 Carryover of disallowed deduction to	2011. Add lines 9 ar	nd 10, less line	12	. ▶ 13				
Note: Do not use Part II or Part III below for	listed property. Instea	ad, use Part V						
Part    Special Depreciation A	Illowance and Ot	her Depre	ciation (D	o not includ	le listed prope	erty.) (	See i	nstructions.)
14 Special depreciation allowance for	or qualified property	y (other tha	ın listed	property) pl	aced in servi	ce		
during the tax year (see instructions)							14	
15 Property subject to section 168(f)(1)	election						15	
16 Other depreciation (including ACRS)			<u></u>	<u></u>	<u></u>		16	
Part III MACRS Depreciation (I	Oo not include liste	d property.)	(See inst	ructions.)				
		Sec	tion A				17	·
17 MACRS deductions for assets place 18 If you are electing to group any a asset accounts, check here Section B - Assets	assets placed in ser	vice during	he tax ye	ar into one	or more gener	al		ystem
(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see in	estment use	(d) Recovery period	(e) Convention	(f) M	ethod	(g) Depreciation deduction
19a 3-year property								
b 5-year property								
c 7-year property						<u> </u>		
d 10-year property	7							
e 15-year property	].					<u> </u>		
f 20-year property	7			ļ. <u>.</u> .		ļ		
g 25-year property	]			25 yrs.		S	/L	
h Residential rental				27.5 yrs.	MM	S	<u>/L</u>	
property				27.5 yrs.	мм	+	/L	, , , , , , , , , , , , , , , , , , ,
i Nonresidential real				39 yrs.	ММ		<u>/L</u>	
property				ļ	ММ	ــــــــــــــــــــــــــــــــــــــ	/L	
Section C - Assets F	Placed in Service D	Ouring 2010	Tax Year	Using the	Alternative De	preci	ation	System
20a Class life							/L	
b 12-year				12 yrs.		s	/L	
c 40-year				40 yrs.	мм	S	/L	
Part IV Summary (See instruction	ons.)							
21 Listed property. Enter amount from li	ne 28						21	
22 Total. Add amounts from line 12, line	s 14 through 17, line	s 19 and 20 i	n column (	g), and line 2	1. Enter here			
and on the appropriate lines of your r	eturn. Partnerships ar	nd S corporati	ons - see in	structions .	<del></del>	<u></u>	22	
23 For assets shown above and placed								

Form 4562 (20	010)	· .		Page <b>2</b>
Part V	Listed Property (Include automobiles,	certain other vehicles, certain	n computers, and property us	sed for entertain-
	ment, recreation, or amusement.)		•	
	Notes For any unbide for which you are	union the standard mileson rate	s ar daduating lasea avaansa c	omniete only 24e

Section A - Depreciation and Other information (Cauthorn See the instructions for funds for passenger automobiles)  24b. Divos have evidence to support the business/investment use claimed?  24c Divos have evidence to support the business/investment use claimed?  25c Special depreciation allowance for qualified listed property placed in service during the tax period control of the section of th		Note: For	reation, or amuse any vehicle for w	hich you ar	e usin	g the s	standare	d milea	ge ra	te or de	ducting	lease (	expense	, сотр	lete <b>oni</b>	<b>y</b> 24a,
24a Do you have exidence to support the business/investment use claimed?)  (a)  (b)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (e)  (e		24b, colun	nns (a) through (c) (	of Section A,	, all of	Section	B, and	Section	Cif a	pplicable						
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28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1																
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	JSA	i Otal. Add amounts I	ii dolumii (i). dee iii	- mondonona		тор	<u></u>	<u> </u>	· · ·	· · · · · ·	<del>, , , , ,</del>	· · · ·	<u> </u>	Fo	m 4562	(2010)

**Description of Property** GENERAL DEPRECIATION DEPRECIATION MA | Current-year CRS | 179 Beginning Ending Accumulated Accumulated Me-Unadjusted Date 179 exp. Bus. Basis for ACRS CRS Current-year placed in Cost reduction Basis % in basis Reduction depreciation depreciation depreciation thod Conv. Life class class expense depreciation Asset description service or basis 12.000 100.000 6.249. 6.249. SL 06/30/1988 6,249. 6.249. DISPLAY CASES 205. 12.000 205. 205. SL FILE CABINET 06/30/1988 205. 100.000 12.000 06/30/1990 79. 100.000 79. 79. 79. SL SIGNS 100.000 1,490. 1,490. 1,490, 200DB HY DISPLAY UNITS 02/09/1999 1,490. 1,639. 200DB 100.000 1,639. 1,639. MQ 05/20/2002 1,639. DISPLAY UNITS 9,662. 9,662. 9,662. 9.662. **Listed Property** Less: Retired Assets . . . . . . . . . . . . . . . . Subtotals . . . . . . . . . . . . 9,662. 9,662. 9,662. 9,662. TOTALS............. **AMORTIZATION** Accumulated Ending Accumulated Date Cost Current-year placed in Οľ amortization Life amortization amortization Code Asset description service basis 210. A174 3.000 08/30/1999 210. COMPUTER SOFTWARE 210. 210. 210. TOTALS. 210.

<sup>\*</sup>Assets Retired JSA 0X9024 1.000