

2004

Open to Public Inspection

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

Department of the Treasury Internal Revenue Service

A For the 2004 calendar year, or tax year beginning July 1, 2004, and ending June 30, 2005

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Lake Ridge Lions Club Charities. Address: c/o P. Michael Yuenger, Treasurer, 12597 Fascia Ct., Woodbridge, VA 22192-5284

D Employer identification number: 20-0035138. E Telephone number: (703) 491-8626. F Group Exemption Number: N/A

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: [X] Cash [] Accrual Other (specify)

I Website: http://lakeridgelionsclub.org/lri_club_charities.htm

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) - [X] 501(c) (3) (insert no.) [] 4947(a)(1) or [] 527

K Check [X] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. Total: \$ 24060

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

Table with 3 columns: Description, Line Number, Amount. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21).

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, Land and buildings, Other assets, Total assets, Total liabilities, Net assets or fund balances.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2004)

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
What is the organization's primary exempt purpose? Charitable; provide assistance to indigent; advance ed Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	Sight and Hearing Assistance Programs Provided 7 eye examinations, 6 eyeglasses, one hearing test, and a refurbished hearing aid to needy individuals in the community; donated \$2,000 to sight & hearing program (Grants \$ 0)	28a	3359
29	Scholarship Programs Awarded one new scholarship and renewed two scholarships for local high school graduates (Grants \$ 0)	29a	2000
30	Diabetes Programs Donations to international diabetes organizations for research and education programs (Grants \$ 0)	30a	1500
31	Other program services (attach schedule) (Grants \$ 0)	31a	1175
32	Total program service expenses (add lines 28a through 31a)	32	8034

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Attachment				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	<input checked="" type="checkbox"/>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		<input checked="" type="checkbox"/>
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b N/A		
39	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.		<input checked="" type="checkbox"/>
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ 0		
d	Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶ 0		
41	List the states with which a copy of this return is filed. ▶ VA		
42	The books are in care of ▶ P. Michael Yuenger, Treasurer Telephone no. ▶ (703) 491-8626 Located at ▶ 12597 Fascia Ct., Woodbridge, VA ZIP + 4 ▶ 22192-5284		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43 N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: *P. Michael Yuenger* Date: **02/13/2006**

Type or print name and title: **P. Michael Yuenger, Treasurer**

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: **N/A** EIN: _____ Phone no.: _____

Part I, Line 6 Special Events

Special Events	Christmas Tree Sales	Golf Tournament	Occoquan Days	Canons Baseball	LOVF Raffle	Miscellaneous Fundraisers	Total
# of Events	1	1	2	1	1 (Gaming)	1	7
Gross Receipts	4,826	6,026	3,496	1,585	660	85	16,678
Less: Contributions	0	1,984	0	0	460	0	2,444
Gross Revenue	4,826	4,042	3,496	1,585	200	85	14,234
Less: Direct Expenses	2,929	4,300	1,640	893	0	0	9,762
Net Income (Loss)	1,897	-258	1,856	692	200	85	4,472

Part I, Line 10 Grants and similar amounts paid

Scholarships

Virginia Commonwealth University Student Accounting Department P.O. Box 85020 Richmond, VA 23261-5020 <i>For benefit of Amy L. Olson</i>	1,000
Bridgewater College Cashiers Office 402 East College Street Bridgewater, Virginia 22812-1599 <i>For benefit of Brett R. Carter</i>	500
Radford University Student Accounts Office P.O. Box 6922 Walker Hall, Tyler Ave. Radford, VA 24142 <i>For benefit of Amanda D. Rumble</i>	500
Total Scholarship Payments	2,000

Part I, Line 10 Grants and similar amounts paid (Continued)

Sight Assistance Programs

Dr. Nancy J. Graves, O.D., P.C. 3102 Golansky Blvd. Suite 101 Woodbridge, VA 22192 <i>Payments for services for indigents</i>	979
Eyeglass Recycling Center of No. Va. c/o Lion Bill Wildhack, Treasurer 6104 North 28 th Street Arlington, VA 22207-1108 <i>Donation</i>	300
Leader Dogs for the Blind Program 1039 S. Rochester Road Rochester, MI 48307 <i>Donation</i>	500
District 24-A Mobile Screening Van c/o Lion Ralph Thompson, Chairman 9074 Loreleigh Way Fairfax, VA 22031 <i>Donation</i>	1,000
Total Sight Assistance Program Payments & Donations	2,779

Hearing Assistance Programs

Arlington & Alexandria Hearing Center 3260 Wilson Blvd. Suite 2 Arlington, VA 22201 <i>Payment for test and refurbished hearing aid For indigent individual</i>	380
VA Lions Hearing Foundation & Research Center University of Virginia Health Sciences Center Box 800477 UVA Health System Charlottesville, VA 22908-0477 <i>Donation</i>	200
Total Hearing Assistance Programs Payments & Donations	580

Part I, Line 10 Grants and similar amounts paid (Continued)

Diabetes Research and Education Programs

Juvenile Diabetes Research Foundation International 500
120 Wall Street, 19th Floor
New York, NY 10005
Donation

Lions Clubs International Foundation 1,000
300 W. 22nd St.
Oak Brook, IL 60523-8842
Donation

Total Diabetes Programs Donations 1,500

Youth Programs

Boys and Girls Club of Prince William 150
County
Hylton Branch
5070 Dale Blvd.
Dale City, VA 22193
Donation

Northern VA Lions Youth Camp, Inc. 150
c/o Lion Betsy Ryan, President
44204 Chatham Way
Ashburn, VA 20147-3302
Donation

Total Youth Program donations 300

Part I, Line 10 Grants and similar amounts paid (Continued)

Other Programs

Holiday Adopt-A-Family	375
ACTS Turning Points Domestic Violence Program P.O. Box 74 Dumfries, VA 22026 <i>Donated clothing and toys for benefit of families in this program.</i>	
Lions of Virginia Foundation (LOVF) c/o Lion Arlen Eidson, Treasurer 5117 Stratford Chase Drive Virginia Beach, VA 23464-5530 <i>Donation</i>	200
Miscellaneous <i>donations</i>	300
Total Other Program Donations	875
Total Amounts Paid (Line 10)	8,034

Part III Statement of Program Service Accomplishments, Line 31

			Expense
Youth Programs			
Donation to local boys and girls club	(Grants	0)	150
Donation to regional youth camp	(Grants	0)	150
Holiday Donations			
Donations of toys & clothing to Adopt-A-Family Program	(Grants	0)	375
Other Donations			
Lions of Virginia Foundation (LOVF)	(Grants	0)	200
Miscellaneous donations	(Grants	0)	<u>300</u>
Total			1,175

Part IV List of Officers, Directors, Trustees and Key Employees

(A) Name and Address	(B) Title & Ave Hours Per Week Devoted to Position	(C) Compensation	(D) Contributions to Employee Benefit Plans & Deferred Compensation	(E) Expense Account & Other Allowances
Jack Edmundson 3806 Koval Lane Woodbridge, VA 22192	Director & President 0.5 hour/week	0	0	0
Mitchell Bukzin 3688 Russell Road Woodbridge, VA 22192	Director 0.5 hour/week	0	0	0
Hal Johnson 12317 Beechnut Ct. Woodbridge, VA 22192	Director 0.5 hour/week	0	0	0
Mike Quinlan 12302 Colby Drive Woodbridge, VA 22192	Director & Secretary 0.5 hour/week	0	0	0
P. Michael Yuenger 12597 Fascia Ct. Woodbridge, VA 22192	Director & Treasurer 2.0 hours/week	0	0	0

Part V, Line 35 Unrelated Business Income and Lobbying Proxy Tax

The organization had unrelated gross business income greater than \$1,000 but did not file a tax return on Form 990-T. All fundraising activities conducted by Lake Ridge Lions Club Charities are conducted by volunteers. The *volunteer labor exception* allows the organization to exclude from tax any trade or business income since all work is performed by volunteers without any compensation.