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Department of the Treasury

(HTA)

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)

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

OMB No 1545-0047

Open to Public Inspection

Inter	nal Revenu		► The organization may have to use a copy of this return to satisfy state reporting re		Inspection
<u> </u>			ndar year, or tax year beginning 7/1/2008 , and ending	6/30/2009	
	Check if ap	, p., oca 510	use IRS	D Employer identifi	ication number
=	Address o			<u>75-6050596</u>	
=	Name cha	ange	print or type. Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephone numbe	er –
닏	Initial retu		See 4 BRIERCROFT OFFICE PARK	806-763-4789	
╚	Terminati		Specific City or town, state or country, and ZIP + 4		
\bigsqcup_{i}	Amended		tions. LUBBOCK TX 79412	G Gross receipts \$	302,957
	Applicatio	n pending	F Name and address of principal officer: H(a) is the	nis a group return for a	ffiliates? Yes X No
			H(b) Are	all affiliates included?	Yes No
	Tax-exer	mpt status		f "No," attach a list (se	
				•	•
				up exemption number	
		ganization	X Corporation	ion 1929 M S	State of legal domicile TX
	art I	Sum			
	1		scribe the organization's mission or most significant activities: The Lubbock Lio		
			unds to primarily local charitable organizations who use our funds to meet the inc		
ПСе			focus is helping with eyesight needs, meeting the needs of children who need m		
Ë			elp with education, providing physically challenged people with their special need		_
Governance			s box • if the organization discontinued its operations or disposed of more	than 25% of its as	ssets
7 95			f voting members of the governing body (Part VI, line 1a)	3	20
Activities &				<u>4</u>	20
. ¥	1 -		ber of employees (Part V, line 2a)	5	1
AC	6		ber of volunteers (estimate if necessary)		1,200
a		-	s unrelated business revenue from Part VIII, line 12, column (C)		0
-	b	Net unrela	ated business taxable income from Form 990-T, line 34.	7b	0
j		0	Control of the contro	Prior Year	Current Year
, • •			ons and grants (Part VIII, line 1h)	070.707	142,309
enu	1	_	service revenue (Part VIII, line 2g)	273,737	152,636
Revenue	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)	4,597	2,264
) –			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,464	2,569
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	280,798	299,778
	13		d similar amounts paid (Part IX, column (A), lines 1–3)	110,053	132,357
	14 15		paid to or for members (Part IX, column (A), line 4)		0
es	15		nal fundraising fees (Part IX, column (A), line 11e)	21,982 0	28,940
Expenses	16a b		Iraising expenses (Part IX, column (D), line 25) ► 0	Y	
Ä	17		enses (Part IX, column (A), lines 11a–11d, 11f–24f)	129,195	136,747
	18	•	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	261,230	
	19		less expenses. Subtract line 18 from line 12 COLONIA C	19,568	1,734
		ive venue		ginning of Year	End of Year
Assets or	20	Total asse	ets (Part X, line 16)	131,560	141,228
Assets	21		ets (Part X, line 16)	1,732	9,667
Net A	22	Net assets	s or fund balances. Subtract line 21 from line 20	129,828	131,561
	art II		ature Block		
			penalties of perjury, I declare that I have examined this results have accompanied schedules and sta	atements, and to the be	est of my knowledge
		and bel	lief, it is true correct, and complete Declaration of preparer (other than officer) is based on all information	n of which preparer has	s any knowledge
			At () () ++	,	
Sig	n		While albon		
He		Si	ignature of officer	Date 5/	14/2010
		-	Lynnette Abbott, Secretary		7/10/0
			ype or print name and title	In.	rode identifica acceptos
Pai	ia	Prepare signatur		(see in:	rer's identifying number structions)
		1 -	SCOTT CHERRY CPA Lot Long 5/14/2010 employed	. 1 🗸 1	18737
	eparer's e Only	Firms	name (or yours A CHERRY, LIGHT AND RIDLE LLC	EIN ► 75-28	398506
US	e Omy	1	Imployed),		747-2542
N/-	v the ID		this return with the preparer shown above? (see instructions)	Holle no - 000-1	X Yes No
_			aperwork Reduction Act Notice, see the separate instructions.	· · · · · · ·	Form 990 (2008)
LO1	- LINACA	r mulana P	apolwolk rougedon act induce, see the separate instructions.		rorm 330 (2008)

-6	Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:
	TO CREATE AND FOSTER A SPIRIT OF UNDERSTANDING AMONG PEOPLE TO PROMOTE THE PRINCIPLES OF GOOD
	GOVERNMENT AND GOOD CITIZENSHIP TO UNITE THE MEMBERS IN THE BONDS OF FRIENDSHIP, GOOD FELLOWSHIP
	AND MUTUAL UNDERSTANDING. TO PROVIDE A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC
	INTEREST TO ENCOURAGE SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	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
4a	(Code) (Expenses \$ 137,281 including grants of \$ 132,357) (Revenue \$ 299,778)
	SEE ATTACHED SCHEDULE
	·

46	(Code: \(\sigma_{\text{Constraint}}\sigma_{\
4D	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

	•••••••••••••••••••••••••••••••••••••••
	••••••
4c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4d	Other program services. (Describe in Schedule O.)
<u></u>	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses > \$ 137.281 (Must equal Part IX Line 25 column (B))
	TOTAL DIOUTAIN SELVICE CAUCHSEN F D 137.201 IVIUSI EQUALMATIX TINE 75 COURME (M) I

Par	t IV Checklist of Required Schedules			ogo (
			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?	2		Х
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? If "Yes," complete Schedule C,	1		ĺ
	Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice			
_	and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			ĺ
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			1
_	Schedule D, Part I	6_		_ X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ا ـ ا		
	complete Schedule D, Part III	_8_	-	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			
10	Complete Schedule D, Part IV	9	-	X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	10		Х
	Parts VI, VII, IX, or X as applicable	11		v
12	Did the organization receive an audited financial statement for the year for which it is completing this return	- ''-		X
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		Y
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	-		
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1 12		
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	l	Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5? If "Yes," complete	1		
54 -	Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	ا ا	- 1	
.	24b–24d and complete Schedule K If "No," go to question 25	24a		X
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	\dashv	
·	to defease any tax-exempt bonds?	240		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		—
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	_ 	-+	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	-36		
_	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
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, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Part IV Checklist of Required Schedules (continued) Yes No 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Х b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Х Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, Χ Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Х

Form 990 (2008)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			L _
	gaming (gambling) winnings to prize winners?	_1c_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		ŀ	
	instructions)		ŀ	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			- -
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	ļ	↓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		ĺ	i
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	 	X
b	If "Yes," enter the name of the foreign country:		ŀ	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
.	and Financial Accounts.		-	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	_	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	ا		
60	Regarding Prohibited Tax Shelter Transaction?	5c 6a		X
6a b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		-^-
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	90		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than			
a	\$75? `	7a	-	-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	· · ·		\vdash
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	1		
	benefit contract?	7e	_	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			1
a	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			l
11	Section 501(c)(12) organizations. Enter:			İ
a	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources			l
40-	against amounts due or received from them.)	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	i		l

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent		i	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	-	Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	_x	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	_x	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
0	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
1	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	ĺ		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sec	tion B. Policies			
			Yes	No
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> X</u>
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	j	1	
	rise to conflicts?	12b		_X_
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		<u> X</u>
3	Does the organization have a written whistleblower policy?	13		Χ
4	Does the organization have a written document retention and destruction policy?	14		Х
5	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	Ì		
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b		<u>X</u>
_	Describe the process in Schedule O. (see instructions).	l		
6a	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		<u> X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	į		
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	ļ		
	the organization's exempt status with respect to such arrangements?	16b	1	
	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed			-
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	ıly)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
_	Own website Another's website X Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	st		
	policy, 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 the			
	organization ► Lynnette Abbott 806-763-478	9		
	4 Briercroft Office Park, Lubbock, TX 79412			

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

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

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

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

Check this box if the organization did not compe (A)	(B)	T			C)	, -		(D)	(E)	(E)
		Positi	on (c			that ap	(Vla			(F)
Name and Title	Average hours per week	or director				Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Kelly Pinion Director		. X						0	0	0
Frank Morrison Director	1	X						0	0	0
Evelyn Duff Director	1	х						0	0	0
Mary Beth Harris Director	1	x			Ш			0	0	0
Jim Dulin Director	1	X						0	0	0
Felix Garcia Director	1	X						0	0	0
Karen Sims Director	1	х						0	0	0
Al Williams Director	1	Х						0	0	0
Greg Varoff Past Pres	1	x						0	0	0
Peggy White Pres	5			х				0	0	0
Terry Hawkins Pres Elect	1.			Х				0	0	0
Shane Cook 1st VP	1			х		_		. 0	0	0
Cliff Fedler 2nd VP	1.			х				0	0	0
Amy Paiva 3rd VP	1			х				0	0	0
Connie Nicholson Sec/Treas	1			Х				0	0	0
Lynnette Abbott Secretary	40			х		Х		26,881	0	0
Charles Carman Chaplain	1			х				0		

Part VII Section A. Officers, Directors, Tr	ustees, Key En	nploy	ees,	anc	Hig	hes	t Co	mpensated Em	ployees (contin	ued)	
(A)	(B)			((C)			(D)	(E)	(F)	
Name and title	Average					hat ap		Reportable	Reportable	Estimated	
	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensati from the organization and related organization	on on d
Marsha Barton Tail Twister	1			x				0	0		0
Terry Moore Tail Twister	1			х				0	0		0
Hoyt Wheeler	1		<u> </u>								_
Lion Tamer	0			X.	-			0	0		0
	0					_		0	0		0
	0			_				0	0		0
	0							0	0		0
	0							0	0		0
	0							0	0		0
	0							0	0		0
	0.							0	0		0
	0							0	0		0
	0							0	0		0
	0							0	0		0
1b Total							>	26,881	0		0
 Total number of individuals (including those organization ► 0 	ın 1a) who rece	eived	more	e tha	n \$1	00,0	00 in	reportable com	pensation from t	he	
3 Did the organization list any former officer, employee on line 1a? <i>If</i> "Yes," complete Sc					yee,	or hi	ghes	st compensated	. 3		No X
4 For any individual listed on line 1a, is the su the organization and related organizations of individual	•	-						-			×
5 Did any person listed on line 1a receive or a services rendered to the organization? If "Y								ganızation for			x
Section B. Independent Contractors											
Complete this table for your five highest cor compensation from the organization.	npensated indep	ende	ent c	ontra	actor	s tha	t rec	eived more thar	\$100,000 of		
(A) Name and business a	address							(B) Description of serv	rices C	(C) Compensation	
NONE											0
							├				0
							_				0
							-				0
2 Total number of independent contractors (in	_		ho re	eceiv	ed n	nore	than	\$100,000 in	-		_ _

Form **990** (2008)

Par	t VIII	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	1a	0				
E J	ь	Membership dues	1b	142,309				1
9 6	c	Fundraising events	1c	0]
ifts ra	ď	Related organizations	1d	0				
9, 5 ⊒i	_	=	1e	0		1		[
sin	e	Government grants (contributions)						
uţį	T	All other contributions, gifts, grants,		•				
를 눌		similar amounts not included above		0				
Contributions, gifts, grants and other similar amounts	9	Noncash contributions included in lin		<u>0</u>				
	h	Total. Add lines 1a-1f	<u> </u>		142,309			
Program Service Revenue	_			Business Code				-
ver	2a			- · · ·	100,414	100,414		
æ	Ь	TV AUCTION			48,774	48,774		
Ķ	С	ROSTER SUPPORT			2,155	2,155		
Ser	d	TAIL TWISTERS			843	843		
E	е				450	450		
īĝo.	f	All other program service revenue			0			
	9	Total. Add lines 2a-2f	<u> </u>	<u> </u>	152,636			
	3	Investment income (including divide	nds, interest,	and				-
					2,264			2,264
	4	Income from investment of tax-exem			0			
	5	Royalties		_	0			
	İ	[(ı) Real	(II) Personal				
	6a	Gross Rents		· · · · · ·	1]		
	b	Less. rental expenses	-	-		i		
	C	Rental income or (loss)		0 0				
	d	Net rental income or (loss)		•	0			
	7a	Gross amount from sales of	(ı) Secunties	(ii) Other	<u>~</u>			_
	٠. ـ	assets other than inventory.	(,,	0 0				
	ь	Less cost or other basis		<u> </u>				
		and sales expenses		0 0				
	c	Gain or (loss)	-	0 0				
	ď				· o			
	8a	Gross income from fundraising			<u>'</u>			
ne re	U a		0					
en		events (not including \$						
ě		of contributions reported on line 1c).						
Œ	_	See Part IV, line 18						
Other Revenue		Less: direct expenses						
Ō		Net income or (loss) from fundraising		· <u>· · · · · · · · · · · · · · · · · · </u>	0			
	ya	Gross income from gaming activities		_				
		See Part IV, line 19.						
	ŀ	Less direct expenses						
	C	Net income or (loss) from gaming ac	ctivities	>	0			
	10a	Gross sales of inventory, less						
		Less: cost of goods sold			1			-
	C	Net income or (loss) from sales of in	ventory		2,569			
		Miscellaneous Revenue		Business Code	-			-
	11a				0			
	b				0			
	С				0			
	d	All other revenue			0			
	е	Total. Add lines 11a-11d			0			
	12	Total Revenue. Add lines 1h, 2g, 3,						
		9c, 10c, and 11e	<u> </u>	<u> ▶</u>	299,778	152,6 <u>36</u>	0	2,264

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 req	uirea to compiete	columns (B), (C), ai	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S See Part IV, line 21	132,357	132,357		
2	Grants and other assistance to individuals in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.02,00.		
_	the U.S. See Part IV, line 22	ol			
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members	0		·- "	
5	Compensation of current officers, directors,			-	
•	trustees, and key employees	26,880	13,440	13,440	
6	Compensation not included above, to disqualified	20,000	15,440	13,440	
J	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	U			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	2,060	1,030	1,030	
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
C	Accounting	600		600	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	300	300		
12	Advertising and promotion	0			
13	Office expenses	4,148	2,074	2,074	
14	Information technology	0			
15	Royalties	0			<u></u>
16	Occupancy	11,898	5,949	5,949	• •
17	Travel	615	615		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	o			
20	Interest	Ö			
21	Payments to affiliates	0	o o	0	0
22	Depreciation, depletion, and amortization	3,977	3,977	0	0
23	Insurance	600	300	300	
24	Other expenses Itemize expenses not		300		
	covered above. (Expenses grouped together		1		
	and labeled miscellaneous may not exceed		i		
	5% of total expenses shown on line 25 below)				
_		114 600	110 106	4 412	
a	See schedule of other expenses	114,609	110,196	4,413	
b		0			
C		0			
d		0			
6	An	0			
_ f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	298,044	270,238	27,806	0
26	Joint Costs. Check here ▶ if following		l	1	
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	}			
	educational campaign and fundraising				
	solicitation				

Pa	art X	Balance Sheet						<u> </u>
				(A) Beginning of year			B) of year	
	1	Cash-non-interest-bearing		6,115	1		_	8,006
	2	Savings and temporary cash investments		108,661				11,331
	3	Pledges and grants receivable, net		0				0
	4	Accounts receivable, net		220				380
	5	Receivables from current and former officers, directors, trusto						
		employees, or other related parties. Complete Part II of Sche		0	5			0
	6	Receivables from other disqualified persons (as defined under) —	<u> </u>	-			
	•	4958(f)(1)) and persons described in section 4958(c)(3)(B).						
							•	
w	_	Part II of Schedule L		0	_			0
et	7	Notes and loans receivable, net		0				0
Assets	8	Inventories for sale or use	· · · ·	4,492				4,486
1	9	Prepaid expenses and deferred charges	<u> </u>	139	9			9,069
	10a	Land, buildings, and equipment: cost basis 10a	19,887					
	b	Less: accumulated depreciation. Complete				_		
		Part VI of Schedule D	11,931	11,933	10c			7,956
	11	Investments-publicly traded securities		0	11			0
	12	Investments-other securities. See Part IV, line 11	[0	12			0
	13	Investments-program-related. See Part IV, line 11	Г	0	13			0
	14	Intangible assets	_		14			
	15	Other assets See Part IV, line 11		0	15			0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		131,560	-		14	1,228
	17	Accounts payable and accrued expenses		1,732		_		9,667
	18	Grants payable		1,702	18			3,007
	19	Deferred revenue			19			
	20							
'n		Tax-exempt bond liabilities	· -	0				0
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D	• • •		21			
Ę	22	Payables to current and former officers, directors, trustees, k	•					
iat		employees, highest compensated employees, and disqualifie						
_		persons. Complete Part II of Schedule L)—	0				0
	23	Secured mortgages and notes payable to unrelated third part	ties	0	-			0
	24	Unsecured notes and loans payable	· · L	0	24			0
	25	Other liabilities. Complete Part X of Schedule D	L	0	25			0
	26	Total liabilities. Add lines 17 through 25		1,732	26			9,667
ses		Organizations that follow SFAS 117, check here ► X a complete lines 27 through 29, and lines 33 and 34.	nd					
au	27	Unrestricted net assets		125,578	27		12	8,311
3a	28	Temporarily restricted net assets	· · ·	4,250				3,250
g G	29	Permanently restricted net assets	<u> </u>	7,200	29			<u>5,250</u>
Š	23	•			23			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.	·L					
ets	30	Capital stock or trust principal, or current funds			30	_		
\SS	31	Paid-in or capital surplus, or land, building, or equipment fund	a [31			
t A	32	Retained earnings, endowment, accumulated income, or other	<u> </u>		32			
Ne	33	Total net assets or fund balances		129,828	33		13	1,561
	34	Total liabilities and net assets/fund balances	_	131,560	_			1,228
Pa	rt XI	Financial Statements and Reporting	1	101,000		·· - · · · ·		1,220
		r maneral esacemento ana reporting					Yes	No
4	۸۵	counting method used to prepare the Form 990: Cash	X Accrua	l Other		<u> </u>	100	
1 2:						1 2-		v
		ere the organization's financial statements compiled or reviewe					 	X
		ere the organization's financial statements audited by an indep					$\vdash\vdash\vdash$	
('Yes" to lines 2a or 2b, does the organization have a committe		•	-			
_		dit, review, or compilation of its financial statements and selec	-			· 2c	igwdown	
3		s a result of a federal award, was the organization required to u	-					
							L	X
	o if "	Yes," did the organization undergo the required audit or audits	3?	<u> </u>	<u> </u>	. 3b		
						Fo	m 990	(2008)

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Name of the organization Employer identification number LIONS INTERNATIONAL, LUBBOCK LIONS CLUB 75-6050596 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Part I To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No NONE Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (a) Name of interested person and purpose (b) Loan to or from (c) Original (d) Balance due (e) In default? (g) Written (f) Approved the organization? principal amount agreement? by board or committee? Yes No Yes Yes Tο From Nο Nο NONE 0 0 0 0 0 0 0 0 0 0 0 0 Total Grants or Assistance Benefitting Interested Persons. Part III To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (b) Relationship between interested person and the (a) Name of interested person (c) Amount of grant or type of assistance organization NONE **Business Transactions Involving Interested Persons.** Part IV To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (c) Amount of (a) Name of interested person (d) Description of transaction (b) Relationship between (e) Shanng of transaction interested person and the organization's organization revenues? Yes No NONE 0 0 0

0 0 0 Lubbock Lions Club 75-6050596 Schedule Of Other Expenses (Form 990, Page 10, Part IX, Line 24a)

2008 (Fiscal Year Ended June 30, 2009)

	Total	Program Services	Management & General
Awards, Plaques, Etc	3,259	3,259	
Bank Charge	629		629
Board Meetings	1,836	1,836	
Car Mileage	2,998	1,499	1,499
Committee Meetings	1,122	1,122	
Dist. 2T2 Conv.	1,818	1,818	•
Dues - State/Distr/Intl.	19,863	19,863	-
Family Night	3,033	3,033	-
Member Events	483	483	-
Memorials	45	45	-
New Member Initiation/Orientation	2,354	2,354	-
Outstanding Youth Contest	3,449	3,449	
Pianist	1,150	1,150	-
Postage	2,125	1,594	531
Pres. Conv. Travel / USA Canada Forum	2,076	2,076	-
Regular Meetings	65,768	65,768	-
Repairs	906	<u>-</u>	906
Telephone	1,695	848	848
	114,609	110,196	4,413

FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

CHARITABLE GRANTS GIVEN:

THE LUBBOCK LIONS CLUB IS PROUD OF THEIR MANY DONATIONS TO CHARITABLE ORGANIZATIONS WHICH ARE IN THE CITY OF LUBBOCK AS WELL AS OTHER PARTS OF TEXAS AND THE WORLD. THE GRANTS GIVEN DURING THIS FISCAL YEAR WERE TO MANY DIFFERENT CHARITABLE ORGANIZATIONS. LIONS WORK HELPING THE BLIND, IN WORKING TO PREVENT BLINDNESS, IN FEEDING HUNGRY, DISADVANTAGED PEOPLE, PROVIDING EYEGLASSES TO SCHOOL CHILDREN AND INDIGENT ADULTS, AS WELL AS HELPING THE PHYSICALLY HANDICAPPED CHILDREN THROUGH THE TEXAS LIONS CAMP FOR CRIPPLED CHILDREN. OUR FOCUS IS ON CHILDREN; HOWEVER, WE ALSO HELP NEEDY PEOPLE OF ALL AGES.

PANCAKE FESTIVAL:

THE LUBBOCK LIONS CLUB WORKS ALONG SIDE THE BOY SCOUTS AND STUDENTS FROM TEXAS TECH UNIVERSITY AND OTHER COMMUNITY VOLUNTEERS TO HOST THEIR ANNUAL PANCAKE FESTIVAL WHICH SERVED ALMOST 20,000 PEOPLE IN LUBBOCK, TEXAS AND THE SURROUNDING AREA. THIS WAS BUT ONE WAY IN WHICH THIS CLUB ACCOMPLISHED IT'S PURPOSE OF TAKING AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY.

TV AUCTION:

THE 44th ANNUAL TELEVISED AUCTION WAS A COOPERATIVE EFFORT OF OUR MEMBERS WITH THE MERCHANTS OF THE COMMUNITY. THIS ACCOMPLISHED OUR OBJECTIVE TO PROMOTE THE WELFARE OFOUR COMMUNITY THROUGH THE TELEVISED BROADCAST REACHING THE SOUTH PLAINS AND WEST TEXAS. PUBLIC AWARENESS IN THE ASSISTANCE WE OFFER OUR COMMUNITY IS VITAL TO REACHING THOSE PEOPLE WITH NEED OF OUR ASSISTANCE.

REGULAR CLUB MEETINGS AND INTERNATIONAL, STATE, DISTRICT AND LOCAL MEMBERHSIP DUES.

OUR REGULAR WEEKLY CLUB MEETINGS INVOLVE OUR 350 PLUS MEMBERS AS WELL AS NUMEROUS GUESTS ON A REGULAR BASIS. THESE MEETINGS ACCOMPLISH SEVERAL OF OUR OBJECTIVES. THOSE OBJECTIVES BEING OUR

EXEMPT PURPOSE: (Form 990 Part III)

- 1. TO CREATE AND FOSTER A SPIRIT OF UNDERSTANDING AMONG PEOPLE.
- 2. TO PROMOTE THE PRINCIPLES OF GOOD GOVERNMENT AND GOOD CITIZENSHIP.
- 3. TO UNITE THE MEMBERS IN THE BONDS OF FRIENDSHIP, GOOD FELLOWSHIP AND MUTUAL UNDERSTANDING.
- 4. TO PROVIDE A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST.
- 5. TO ENCOURAGE SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY.

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

•	Cash	Non Cash
Federated Campaigns	1	
Membership dues	142,309 2	
Fundraising events	3	
Related organizations	4	
Government grants (contributions)	5	
All other contributions, gifts, grants, and similar amounts not included above		
All other contributions, gifts, grants, and similar amounts not included above		
All other contributions, gifts, grants, and similar amounts not included above		
Other contributions total	0 6	

Part VIII, Line 10 (990) - Gross Sales of Inventory 3,179 5,748 2,569 Cost of Goods Sold 3,179 Category Gross Sales U.S. Flags Sold on 4th of July 2,569 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5,748 2 3 4 5 <u>6</u> 8 9 10 11 12 13 14 15 16 17 18 19 20

Part IX, Line 22 (990) - Depreciation, Depletion, etc.

	15.13 = 11.10 = 12 (000)	,			
		3,977	3,977	0	0
1		(A)	(B)	(C)	(D)
		Total	Program	Management	Fundraising
1	Description		services	and general	3
1	Pancake Festival Equipment	3,977	3,977	and general	
2	ancake restival Equipment	3,977	3,311		_ ·
3		0			
4		0			
5		0			
6		0			
7		Ō			
8		Ö			
9		o			
10		0			
11		0			
12		0			
_13		0			
14		Ō			
15		0			
16		0			
17		0			
18		0			
19		0			
20		0			

Part X, Line 4 (990) - Accounts Receivable

			Accounts	receival	ole T	Allowance for	doubtf	ul accounts
	•		Beginning	Tecentar	End	Beginning		End
1	A/R	1	220		380			
2		2						
3		3						
4		4						
5		5						
6		6						
7		7						<u> </u>
8		8						
9		9						
10		10						
<u>11</u>	Total accounts receivable	11	220		380	0		0

ř
) - Land, Buildings, and Equipment
and Equip
an,
dings
, Buil
Land
_
066)
10b
X, Lines 10a and 10b (990) - L
3 10a
Lines
×

'art X, Lines 10a and 10b (990) - Land, Buildings, and Equipmer	ınd, Buildi	ngs, and	Equipr	nent									
								19,887	7,954	11,931	0	11,933	1.
			Leasehold			Check If	Check If	$\overline{}$	Beginning	Ending		_	
			Improve-				Asset	Cost/Other	ccumulated	Accumulated	Disposals/	Beginning	Endin
Category or Item	Land	Buildings	ments	Equipment	Other		Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	Balan
1 Pancake Festival Equipment								19,887	7,95	11,931		11,933	,
١								0				0	
m						-		0	0			0	
4								0	0			0	
ro.							_	0	0			0	
9								0	0			0	
7								0	0			0	
80								0	0			0	
တ								0	0			0	
10								0	0			0	
11								0	0			0	
12	!							0	0			0	
13								0	0			0	
14								0	0			0	
15								0	0			0	
16								0	0			0	
17								0	0			0	
18								0	0			0	
19								0	. 0			0	
20								0	0			0	