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2008

Open to Public
InspectionForm **990-EZ**Department of the Treasury
Internal Revenue Service**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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

A For the 2008 calendar year, or tax year beginning

July 1, 2008, and ending

June 30, 20 09

B Check if applicable:

- ☐ Address change
☐ Name change
☒ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instructions.**C** Name of organization

Midland West Side Lions Club

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

P.O. Box 5536

City or town, state or country, and ZIP + 4

Midland, Texas 79704

D Employer identification number

75 6050637

E Telephone number

(432) 563-1004

F Group Exemption

Number 0239

• 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. ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ►**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Organization type (check only one)— ☒ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ► \$ 138,237.83**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	132,416.00
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ 132,416.00 of contributions reported on line 1)	6a	5,821.83
	6b	Less: direct expenses other than fundraising expenses	6b	2,688.12
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	3,133.71	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	135,549.71	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	70,021.62
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	80,539.60
	14	Occupancy, rent, utilities, and maintenance	14	2,155.20
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► Dues paid to Lions Club International and District 2 A-1)	16	703.00
	17	Total expenses. Add lines 10 through 16	17	153,419.42
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(17,869.71)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	26,595.26
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	8,725.55

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

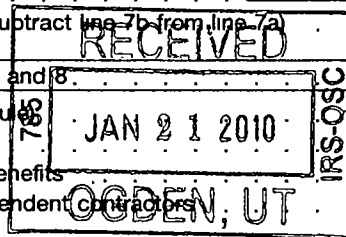
(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	26,595.26	22 8,725.55
23 Land and buildings		23
24 Other assets (describe ►)		24
25 Total assets	26,595.26	25 8,725.55
26 Total liabilities (describe ►)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	26,595.26	27 8,725.55

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Cat No. 108421

Form 990-EZ (2008)

SCANNED
JAN 2 2010

14

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28 Direct fundraising campaign \$53,639.60 for Lions Club Charities to conserve sight, Texas Lions Camp for handicapped children, and aid to indigent residents of Midland (100 + Food Baskets).

28a	53.639.60
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(Grants \$ **1,566.97**) If this amount includes foreign grants, check here ☐

29a	1.566.97
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(Grants \$ **1,264.23**) If this amount includes foreign grants, check here ☐

30a	1.264.23
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(Grants \$) If this amount includes foreign grants, check here ☐

31a

32	56.470.80
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[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	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	33	✓
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	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (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 section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	✓
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a None		
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b None	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 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," complete Schedule L, Part I	40b	✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ▶ None		
42a The books are in care of ▶ Kathy Cesario (Treasurer 2008-2009) Telephone no. ▶ (432) 563-1004 Located at ▶ 7720 w. US Highway 80 #9, Midland, Tx ZIP + 4 ▶ 79706		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	✓
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- 46** 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 **Yes No**
46 ☐ ☒
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ ☒
- 48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ ☒
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ ☒
- b** If "Yes," was the related organization(s) a section 527 organization? **49b** ☐ ☒
- 50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000 ▶		None		

- 51** Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over \$100,000 . . ▶		None

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.

Sign Here

Signature of officer Kathy Cesario Date 1-14-2010
 Type or print name and title. KATHY CESARIO, TREASURER

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed ☐ Preparer's Identifying Number (See instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4 EIN
 Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Schedule of Grants (Line 10)

Class of Activity	Amt of Grant	Address
Food, Shelter, Medical Services for Indigents:		
American Heart Association	500 00	
Christmas in Action	1,000.00	500 S Lee Street, Midland, Tx 79701
Community & Senior Services	1,000.00	3301 Sinclair Ave , Midland, Tx 79707
Teen Challenge	1,000 00	
Hope House Gift Fund	550 00	
P.B C D C. Inc -Family Financial Assistance	1,600 00	
Medical Eye Assistance	238.00	
Angel Tree - Family Assistance	27 89	
100+ Food Baskets from July 2008 thru June 2009	11,771 60	
	<u>17,687.49</u>	
Grants to Affiliated Charities for Sight Conservation:		
Lions World Services for the Blind	620 00	
Western Texas Eye Bank Alliance	500 00	
Leader Dog School	690.00	
Texas Lions Eyeglass Recycling Center	1,720.00	
Lions Eye Bank	1,050.00	
Acuna Clinic of Ophthalmology	420.00	
Downtown Lions Foundation	1,560 00	200 Plaza St , Midland, Tx 79701
	<u>6,560.00</u>	
Other Sight Conservation		
Visual Aid Newsmobile (VAN)	<u>1,000.00</u>	2908 W Ohio, midland, Tx 79701
Youth Services:		
Sponsor Boy Scout Troop 19	13,368.61	
Lions Club International Youth Exchange	200 00	
Scholarships (4)	5,000 00	
Special Olympics Texas	2,500 00	
Back to School Bash - Misc. School supplies to 100+ children	6,808 19	
Texas Lions Camp	14,581 00	
	<u>42,457.80</u>	
Disaster Relief:		
Texas Lions Foundation	620 00	
Lions Club Int'L Foundation	1,696 33	
	<u>2,316.33</u>	
Total Grants	<u>70,021.62</u>	

Schedule
Part III - Statement of Program Services

Special Events	A) Septemberfest 2008 Food Booth	B) Airsho 2009 Concessions	C) Gem & Mineral 2008 Show Concessions
# of occasions that event occurred	Once	Once	Once
Gross Receipts	3,184 60	1,264.23	1,373 00
Less Contributions	0 00	0 00	0 00
Gross Revenue	3,184 60	1,264 23	1,373 00
Less Direct Expense	(1,617 63)	0.00	(1,070.49)
Net Income or Loss	<u><u>\$ 1,566.97</u></u>	<u><u>\$ 1,264.23</u></u>	<u><u>\$ 302.51</u></u>