



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 org- anizations 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 7/01, 2008, and ending 6/30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C	D Employer identification number
		LUBBOCK SOUTH PLAINS LIONS CLUB	75-6060611
		P.O. BOX 6335	E Telephone number
		LUBBOCK, TX 79493	F Group Exemption Number

• 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: ▶ N/A

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) (4) (insert no.) ☐ 4947(a)(1) or ☐ 527K 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

▶ \$ 933,157.

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	25,419.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	305.
	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) (att sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input checked="" type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	907,433.
	6b	Less: direct expenses other than fundraising expenses	6b	852,891.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	54,542.	
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	80,266.	
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	14,488.
	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	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ See Statement 2)	16	26,237.
	17	Total expenses (add lines 10 through 16)	17	40,725.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	39,541.
	NET ASSETS	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
20		Other changes in net assets or fund balances (attach explanation)	20	-300.
21		Net assets or fund balances at end of year Combine lines 18 through 20	21	88,800.

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	58,040.	99,717.
23 Land and buildings		
24 Other assets (describe ▶ See Statement 4)	480.	1,008.
25 Total assets	58,520.	100,725.
26 Total liabilities (describe ▶ See Statement 5)	8,961.	11,925.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	49,559.	88,800.

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

Form 990-EZ (2008)

TEEA0803L 09/18/08

24

Part V Other Information (Note the statement requirement in General Instruction V.)

	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.		X
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.		X
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 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
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?		X
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?		X
b If 'Yes,' complete Schedule L, Part II and enter the total 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 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
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,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0.		
d Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
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		X
41 List the states with which a copy of this return is filed ▶ None		

42a The books are in care of ▶ GREG FREEMAN Telephone no ▶ 806 797-3251
 Located at ▶ 5202 INDIANA AVE. LUBBOCK TX ZIP + 4 ▶ 79413

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 ▶

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

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 ▶

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 ▶ ☐ N/A ☐ N/A

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
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		X

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.

		Yes	No
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	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 and deferred compensation	(e) Expense account and other allowances






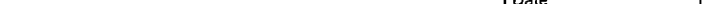


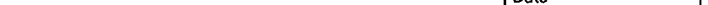


Total number of other employees paid over \$100,000. ▶				

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 receiving over \$100,000		

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		<u>5-17-10</u>
	Signature of officer	Date
		
	Type or print name and title	

Paid Preparer's Use Only	Preparer's signature  Non-Paid Preparer	Date	Check if self-employed  <input type="checkbox"/>	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

BAA

Form 990-EZ (2008)

Department of the Treasury
Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

LUBBOCK SOUTH PLAINS LIONS CLUB

Employer identification number

75-6060611

Part I	Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.
---------------	---

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Mail solicitations | <input type="checkbox"/> Solicitation of non-government grants |
| <input type="checkbox"/> Email solicitations | <input type="checkbox"/> Solicitation of government grants |
| <input type="checkbox"/> Phone solicitations | <input type="checkbox"/> Special fundraising events |
| <input type="checkbox"/> In-person solicitations | |

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

[illegible]

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1 CLUB FUND RAIS (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	27,342.			27,342.
	2 Less: Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	27,342.			27,342.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	21,314.			21,314.
	8 Direct expense summary Add lines 4- through 7 in column (d)				21,314.
	9 Net income summary. Combine lines 3 and 8 in column (d)				6,028.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	1 Gross revenue	354,463.	525,628.		880,091.
DIRECT EXPENSES	2 Cash prizes	275,000.	395,025.		670,025.
	3 Non-cash prizes				
	4 Rent/facility costs	16,797.	43,190.		59,987.
	5 Other direct expenses	40,794.	60,771.		101,565.
	6 Volunteer labor	<input type="checkbox"/> Yes 0% <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes 0% <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes 0% <input checked="" type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				831,577.
	8 Net gaming income summary Combine lines 1 and 7 in column (d)				48,514.

9 Enter the state(s) in which the organization operates gaming activities: TX

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9a	X	
10a		X
11	X	
12		X

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** 100.0 %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and recordsName: ▶ DONNA PIERCEAddress: ▶ P.O. BOX 53788, LUBBOCK, TX 79453**15a** Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a**

X

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____**c** If 'Yes,' enter name and address:

Name: ▶ _____

Address: ▶ _____

16 Gaming manager informationName: ▶ LYDIA HACKENBERRYGaming manager compensation ▶ \$ 6,600.Description of services provided: ▶ OPERATOR FOR BINGO SESSIONS☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a**

X

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. ▶ \$ 4,156. See Supplemental

Client SPLIONS

LUBBOCK SOUTH PLAINS LIONS CLUB

75-6060611

5/17/10

11:39AM

Statement 1
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Donee's Name:	LUBBOCK BOYS & GIRLS CLUB		
Donee's Address:	3221 59TH STREET		
	LUBBOCK, TX 79413		
Cash Amount Given:		\$	3,500.
Donee's Name:	DISTRICT 2-T2 LIONS CLUB		
	ROTAN, TX		
Cash Amount Given:		\$	8,659.
Donee's Name:	TEXAS LIONS CAMP		
	KERRVILLE , TX		
Cash Amount Given:		\$	1,329.
Donee's Name:	LUBBOCK INDEPENDENT SCHOOL DISTRICT		
	LUBBOCK, TX		
Cash Amount Given:		\$	300.
Donee's Name:	LINDA LOPEZ		
	LUBBOCK, TX		
Relationship of Donee:	NONE		
Cash Amount Given:		\$	72.
Donee's Name:	VARIOUS NEEDY FAMILIES		
	LUBBOCK, TX		
Relationship of Donee:	NONE		
Description of Property:	FOOD/CHRISTMAS GIFTS		
Date of Gift:	11/20/2008		
Book Value:	628.		
Method Used to Determine BV:	COST OF ITEMS PURCHASED		
Fair Market Value:			628.
Method Used to Determine FMV:	COST OF ITEMS PURCHASED		

Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

Depreciation	\$	300.
DUES		3,277.
Insurance		100.
MEETING MEAL COSTS		20,283.
MEETING SUPPLIES		1,252.
MEMBER RECOGNITION		623.
Office Expenses		402.
Total	\$	<u>26,237.</u>

75-6060611

11:39AM

Prior Period Adjustments	\$ -300.
Total	\$ -300.

				<u>Beginning</u>	<u>Ending</u>
RETURNED CHECKS	\$ 480.	\$ 1,008.
			Total	<u>\$ 480.</u>	<u>\$ 1,008.</u>

	<u>Beginning</u>	<u>Ending</u>
Accounts Payable and Accrued Expenses	\$ 8,961.	\$ 11,925.
Total	\$ 8,961.	\$ 11,925.

PROVIDE FUNDS FOR ASSISTANCE WITH BOYS & GIRLS CLUBS OF LUBBOCK TO PROVIDE A SAFE PLACE FOR CHILDREN; HELP ORGANIZATION TO PROVIDE A PLACE FOR ALL CHILDREN TO EXPERIENCE A PLACE THAT WILL ENABLE THEM TO BECOME PRODUCTIVE CITIZENS OF TOMORROW

Client SPLIONS

LUBBOCK SOUTH PLAINS LIONS CLUB

75-6060611

5/17/10

11:39AM

Statement 8
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Description	0. Grants	Program Service Expenses
PROVIDE FUNDING TO LOCAL AREA SCHOOL DISTRICTS FOR PROGRAMS TO RECOGNIZE HONOR GRADUATES	300.	
Includes Foreign Grants: No		
TO PROVIDE FUNDING ASSISTANCE FOR TEXAS LIONS CAMP TO ALLOW CHILDREN WITH CRIPPLING HANDICAPS AND DIABETES TO EXPERIENCE SUMMER CAMP	1,329.	
Includes Foreign Grants: No		
TO PROVIDE FUNDS TO HELP FAMILIES IN NEED AT THANKSGIVING AND CHRISTMAS SEASONS TO PROVIDE FOOD AND MINIMAL CHRISTMAS PRESENTS FOR CHILDREN OF THE FAMILIES	628.	
Includes Foreign Grants: No		
Total	\$ 2,257.	\$ 0.