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Short Form
Return of Organization Exempt From Income TaxUnder 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 \$500,000 and total assets less than \$1,250,000 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

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010																																																																																							
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		C SAN ANGELO DOWNTOWN LIONS CLUB PO BOX 1401 SAN ANGELO, TX 76902-1401 D Employer identification number 75-0540734																																																																																					
		E Telephone number (325) 655-3646																																																																																					
		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 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►																																																																																					
I Website: ► WWW.SANANGELODOWNTOWNLIONS.ORG		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)																																																																																					
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (4) □ (insert no) 4947(a)(1) or 527																																																																																							
K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ		► \$ 87,531.																																																																																					
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)																																																																																							
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Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II)																																																																																							
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BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

D6

Part III Statement of Program Service Accomplishments (See the instructions.)				Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? <u>SEE STATEMENT 3</u>				
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	<u>PROGRAM SERVICE EXPENSES INCLUDING CLUB NEWSLETTER, DIRECTORY, AWARDS, AND LIONS CAMP.</u>			
(Grants \$) If this amount includes foreign grants, check here		<input type="checkbox"/>		28a 22,117.
29	<u>DISTRICT, STATE AND INTERNATIONAL DUES.</u>			
(Grants \$) If this amount includes foreign grants, check here		<input type="checkbox"/>		29a 6,308.
30	<u>GRANTS TO CHARITIES AND INDIVIDUALS.</u>			
(Grants \$ 3,871.) If this amount includes foreign grants, check here		<input type="checkbox"/>		30a 3,871.
31	Other program services (attach schedule)			
(Grants \$) If this amount includes foreign grants, check here		<input type="checkbox"/>		31a
32	Total program service expenses (add lines 28a through 31a)			32 32,296.
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)				
(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 and deferred compensation	(e) Expense account and other allowances
JOYCE LOWE PO BOX 1401 SAN ANGELO, TX 76902-1401	PRESIDENT 1.00	0.	0.	0.
DOUG PASCHAL PO BOX 1401 SAN ANGELO, TX 76902-1401	1ST VP 1.00	0.	0.	0.
CHANDRA EGGERMEYER PO BOX 1401 SAN ANGELO, TX 76902-1401	2ND VP 1.00	0.	0.	0.
BRIAN BIGGERSTAFF PO BOX 1401 SAN ANGELO, TX 76902-1401	3RD VP 1.00	0.	0.	0.
DONNA THOMAS PO BOX 1401 SAN ANGELO, TX 76902-1401	SECRETARY 3.00	0.	0.	0.
PAULA HAVINS PO BOX 1401 SAN ANGELO, TX 76902-1401	TREASURER 3.00	0.	0.	0.
KAREN BIGGERSTAFF PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.
DWAYNE WELCH PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.
KIMBERLY FLOYD PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.
BOBBY BAUCOM PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.
DAVE WELLS PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.
VICKIE JEFFERIES PO BOX 1401 SAN ANGELO, TX 76902-1401	TRUSTEE 1.00	0.	0.	0.

Part V | Other Information (Note the statement requirements in the instrs for Part V.)

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity **33** X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes **34** 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 why the organization did not report the income on Form 990-T

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? **35a** X

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year? **35b**

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N **36** 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? **37b** 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 outstanding at the end of the period covered by this return? **38a** X

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved **38b** N/A

39 Section 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 Section 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 Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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? If 'Yes,' complete Schedule L, Part I **40b** X

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► **0.**

d Section 501(c)(3) and 501(c)(4) organizations 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 **40e** X

41 List the states with which a copy of this return is filed ► **NONE**

42a The organization's books are in care of ► **MARSHALL TWOMBLY** Telephone no ► **325-655-3646**
Located at ► **PO BOX 1401 SAN ANGELO TX** ZIP + 4 ► **76902-1401**

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)? **42b** X

If 'Yes,' enter the name of the foreign country ► **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 ► **42c** X

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** **N/A**

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44** 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 **45** X

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b 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		
48		
49a		
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's 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
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

f Total number of other employees paid over \$100,000 ► _____

51 Complete this table for the organization's 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
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----

d Total number of other independent contractors each receiving over \$100,000 ► _____

Sign Here	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	
	► <i>Kimberly Floyd - Treasurer</i> Signature of officer	► <i>8/8/2012</i> Date

Paid Preparer's Use Only	Preparer's signature ► <i>Jeffrey G. McCormick, CPA</i>	Date 8/03/12	Check if self-employed <input type="checkbox"/>	Preparer's Identifying Number (See instructions) P00183892
	Firm's name (or yours if self-employed, address, and ZIP + 4) ► <i>OLIVER, RAINES & WOJTEK, LLP</i>	EIN	► 75-2138464	

May the IRS discuss this return with the preparer shown above? See instructions

BAA

► Yes No
Form 990-EZ (2009)

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

SAN ANGELO DOWNTOWN LIONS CLUB

75-0540734

Part II **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

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"/> Internet and 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	

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

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 FUNDRAISING EV (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
		58,592.			58,592.
	1 Gross receipts				
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	58,592.			58,592.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	31,996.			31,996.
	8 Entertainment	15,530.			15,530.
	9 Other direct expenses	4,464.			4,464.
	10 Direct expense summary Add lines 4- through 9 in column (d)				51,990.
	11 Net income summary Combine lines 3, column (d) and line 10				6,602.

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				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

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

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

b If 'No,' explain

YES	NO
9a	

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

b If 'Yes,' explain

10a

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?

11

12

13 Indicate the percentage of gaming activity operated in
 a The organization's facility
 b An outside facility

	YES	NO
13a	%	
13b	%	

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

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 of the third party

15a		

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

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?
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

17a		

2009

FEDERAL STATEMENTS

PAGE 1

CLIENT 5467

SAN ANGELO DOWNTOWN LIONS CLUB

75-0540734

8/03/12

11:41AM

STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	CHRISTMAS FOR OUR TROOPS		
DONEE'S ADDRESS:	PO BOX 10549		
	MIDLAND, TX 79702		
CASH AMOUNT GIVEN:		\$	150.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	CIUDAD ACUNA EYEGLASSES		
DONEE'S ADDRESS:	6404 SPYGLASS DR		
	SAN ANGELO, TX 76904		
CASH AMOUNT GIVEN:		\$	202.
CLASS OF ACTIVITY:	DIABETES AWARENESS		
DONEE'S NAME:	LIONS DISTRICT 2-A1		
DONEE'S ADDRESS:	115 CHURCHILL BLVD		
	SAN ANGELO, TX 76903		
CASH AMOUNT GIVEN:		\$	100.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	LIONS WORLD SERVICE FOR THE BLIND		
DONEE'S ADDRESS:	2811 FAIR PARK BLVD		
	LITTLE ROCK, AR 72704		
CASH AMOUNT GIVEN:		\$	101.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	OZONA LIONS CLUB		
DONEE'S ADDRESS:	PO BOX 4117		
	OZONA, TX 76943		
CASH AMOUNT GIVEN:		\$	200.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	SAN SABA LIONS CLUB		
DONEE'S ADDRESS:	4605 CR 126		
	SAN SABA, TX 76877		
CASH AMOUNT GIVEN:		\$	200.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	TEXAS LIONS EYEGLASS RECYCLING		
DONEE'S ADDRESS:	115 CHURCHILL BLVD		
	SAN ANGELO, TX 76903		
CASH AMOUNT GIVEN:		\$	202.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	TEXAS LIONS FOUNDATION		
DONEE'S ADDRESS:	PO BOX 68		
	MANOR, TX 78653		
CASH AMOUNT GIVEN:		\$	202.
CLASS OF ACTIVITY:	GENERAL PURPOSE		
DONEE'S NAME:	WEST TEXAS EYE BANK ASSOCIATION		
DONEE'S ADDRESS:	115 CHURCHILL BLVD		
	SAN ANGELO, TX 76903		
CASH AMOUNT GIVEN:		\$	505.

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**STATEMENT 1 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID**

CLASS OF ACTIVITY:	GENERAL PURPOSE	
DONEE'S NAME:	WEST TEXAS GEOCACHING ASSOCIATION	
DONEE'S ADDRESS:	2830 COLORADO STREET	
	SAN ANGELO, TX 76901	
CASH AMOUNT GIVEN:		\$ 250.
CLASS OF ACTIVITY:	GENERAL PURPOSE	
DONEE'S NAME:	WEST TEXAS LIGHTHOUSE FOR THE BLIND	
DONEE'S ADDRESS:	2001 AUSTIN STREET	
	SAN ANGELO, TX 76903	
CASH AMOUNT GIVEN:		\$ 50.
CLASS OF ACTIVITY:	GENERAL PURPOSE	
DONEE'S NAME:	VARIOUS UNRELATED INDIVIDUALS	
CASH AMOUNT GIVEN:		\$ 1,709.

**STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES**

ADVERTISING AND PROMOTION	\$ 500.
EVENT EXPENSES	4,382.
INFORMATION TECHNOLOGY	98.
LIONS CAMP	3,684.
MEALS	13,422.
OFFICE EXPENSES	338.
STATE & DISTRICT DUES	6,308.
TRAVEL	60.
YOUTH EXPENSES	178.
TOTAL	<u>\$ 28,970.</u>

**STATEMENT 3
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

SAN ANGELO DOWNTOWN LIONS CLUB IS A SERVICE ORGANIZATION THAT HELPS THE NEEDY, SERVES THE BLIND, AND PROVIDES SUPPORT TO VARIOUS ORGANIZATIONS.