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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the	2009 calend	dar year,	or tax year beginning	7/01	, 2009	9, and endin	g 6/	30		, 20	10	
В	Check if a	pplicable		С					D Emp	loyer Id	entification	ı Number	
	X Addre	ess change	Please use IRS label	LUBBOCK SOUTH	PLAINS LIONS	S CLUB			75	-606	50611		
		e change	or print or type.	P.O. BOX 6335					E Tele	phone n	umber		
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οį				if the organization dis			posed of mo	ore than 2	25% of ı	ts ass	ets.		
8				nbers of the governing			•			3			15
Se				nt voting members of		(Part VI, lır	ne 1b)	• •		4			15
Viti				oyees (Part V, line 2a		•			•	5			
Acti				teers (estimate if nec		'0\		•	•	<u> </u>			144
•				business revenue from				•	• •		7 a		0,144.
	D 1/	et unrelated	busines	s taxable income from	1 Form 990-1, line 34	4					7Ь		
									Prior Ye			Current Y	
0				nts (Part VIII, line 1h)				<u> </u>	25	,419).	<u>21</u>	1,237.
nue				nue (Part VIII, line 2g)									
Revenue				art VIII, column (A), l				<u> </u>		305	<u> </u>		182.
ш.				III, column (A), lines				·					9,908.
				ines 8 through 11 (mu			line 12)		_	,724			.,327.
				iounts paid (Part IX, c)		ļ	14	<u>, 488</u>		18	3,646 <u>.</u>
l.	14B	enefits-paid	l-to-or_for.	members (Part IX, co	olumn (A), line 4)								
اام				nsation, employee be		nn (A), line	es 5-10)						
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				IX, column (A), lines			•	-		400	.		745.
				ines 13-17 (must equa	•	(), line 25)		ļ		<u>, 488</u>			3,391.
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∍ \$2̄.	22 N	et assets or	r fund bal	ances. Subtract line 2	21 from line 20 .			1	88	, 306	; [81	,242.
Pa	rt II	Signat	ure Blo	ck									
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		true, correct, a	and complete	I declare that I have examine. Declaration of preparer (ot	ner than officer) is based on	all information	n of which prepa	rer has any	knowledge	3	ration leage	and belief,	1013
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May	the IR	S discuss th	ns return	with the preparer sho	wn above? (see inst	ructions).						Yes	No
BA	A For P	rivacy Act	and Pape	rwork Reduction Act	Notice, see the sepa	rate instru	ctions.		TEEA01	13L 12	2/29/09	Form 99	(2009)

			res	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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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_		Χ_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, 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_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete 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_		<u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u>X</u>
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	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? It 'Yes,' complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
•	• Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI			7,3%
•	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			10 m
(Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 			
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.		1	
•	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If'Yes,' complete Schedule D, Part X			,]
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		X
12	AWas the organization included in consolidated, independent audited financial statement for the tax Yes No	• `,		,]
12	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	72,0	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15_		X
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		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I.	17_		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18_	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	10	,	
20	complete Schedule G, Part III	19 20	X	<u>x</u> _

Part IV

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 X Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule 1 23 Χ 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 24a X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c **d** Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a 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 is the organization aware that it engaged in an excess benefit transaction with a disgualified 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 25b Х 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. X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III. . 27 Х _ 28 Was the organization a party to a business transation with one of the following parties (see Schedule L, Part lV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV Х 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV X 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 280 X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M Х 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M Х Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N. Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, X 34 line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. 35 35 X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 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 VI 37 37 X Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O Х 38

BAA

Form 990 (2009) LUBBOCK SOUTH PLAINS LIONS CLUB

Part V | Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. information Returns. Enter -0 in fol applicable Enter the number of Forms W-26 included in line 1a. Enter -0 if not applicable Defined the number of Forms W-26 included in line 1a. Enter -0 if not applicable Colf the organization comply with backup witholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a first be number of engineer reported an English of Statements, filed for the calledar year ending with or within the year covered by this return. 2 b If all least once is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a bit the organization have unrelated business gross income of \$1,000 or more during the year covered by 3b If Yes' has it filed a Form 990-T for this year? If No,' provide an explanation in Schedule 0. 4a 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22 I, Report of Foreign Bank and minured in Accounts. Salvas the organization a party to a prohibited tax shelter transaction? 5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and any time of the property of the programization in the Form 8886-T, Disclosure by Tax-Exempt Entity Reparding Prohibited Tax Shelter Transaction? 6b Jet Tyes, did the organization noticuled with ever not tax deductible? 7b If Yes, did the organization noticuled with ever not tax deductible? 8c Jet 1a contributions that may receive deductible contributions under section 170(c). 9c Jet the organization service and promition					Yes	No
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 gaming (gambling) wirnings to prize winners? 2 at first the number of employees reported on Form W-3, Transmitted Wage and Tax Statements, filed for the celedrary are reading with or within the year covered by this rittum? 2 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 at the file a Form 990-T for this year? If No, 'provide an explanation in Schedule 0. 3 at X at the did a Form 990-T for this year? If No, 'provide an explanation in Schedule 0. 4 at any time during the calendary year, did the organization have are interested to the schedule 0. 4 at any time during the calendary year, did the organization have are interested to the schedule 0. 4 at any time during the calendary year, did the organization shows an interest in or a significant or or all the schedule 0. 5 a Nas the organization a party to a prohibited tax sheller transaction, or other financial account). 6 a Nas the organization aparty to a prohibited tax sheller transaction? 6 a Nas the organization are annual gross receipts that are normally greater than \$100,000, and did the organization of the organization include with every solicitation an express statement that such contributions or grits were not deductible? 7 b If Yes, 'indicate that may receive deductible contributions under section 170(c). 8 b If Yes, 'indicate that may receive deductible contributions under section 170(c). 9 b If Yes, 'indicate the number of Forms 8282 filed during the year organization shall have present the party or the prometers of the payor? 9 b If Yes, 'indica	1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	 1a	0 725	77.5	7.
(gambing) winnings to prize winners? 2 a finite the multer of employees reported on Form W3, Transmital of Wage and Tax Statements, filed for the ciledad year ending with or within the year covered by this return. 2 b 1 first least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 1 b 1'res' has it filled a Form 990-T for this year? If No, provide an explanation in Schedule 0. 2 b 1'res', 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. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction? 6 If Yes, to line 5 a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 9 b If Yes, indicate the armay receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 b If Yes, indicate the number of Forms 8282 filed during the year contributions of quarked in the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 b D If Yes, indicate the number of Forms 8282 filed during the year color of during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 possible organization or ordinary the year, receive any funds, directly or indirectly, to p	t	• •		0	10 mg	324
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Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by bit "Yes' has it filed a Form 990-T for this year? If No, "provide an explanation in Schedule 0. 3b X 4a 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22), 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? 5b Id any taxable party notify the organization file Form 886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Sheller Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c In the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9b If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9c In the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9c In the organization organization or advised funds and section 509(x)3 supporting organizations. Did the supporting organization or advised funds and section 509(x)3 supporting organizations. Did the supporting organization or advised fund maintained by a sponsoring organization, have exces	2 t	·	L	띡	_235.^	<u></u>
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a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a	9			-		- 1
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10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a			•	·		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a 11b 11a 11b 11a 11a 11b 11a 11a 11		·			200	I
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a			102	A ==	23	
11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a						
a Gross income from other members or shareholders		•		┥ ∴	4	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a			11 a	1.4	im.	المراجعة المراجعة
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Gross income from other sources (Do not net amounts due or paid to other sources against				
	12 a	· · · · · · · · · · · · · · · · · · ·		12a		التسددسه
			1		, =	- ·

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Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A.	Governing Body and Management				
					Yes	No
		number of voting members of the governing body	1a 15	Í	Ī	J
ŀ	Enter the	number of voting members that are independent	1b 15		ļ	. 1
2	Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business ri irector, trustee or key employee?	elationship with any other	2		
3	Did the o	organization delegate control over management duties customarily performed by or s, directors or trustees, or key employees to a management company or other pers	under the direct supervision on?	3		Х
		organization make any significant changes to its organizational documents		4		X
	since the	prior Form 990 was filed?				
5	Did the o	organization become aware during the year of a material diversion of the organization	on's assets? .	5		X
6	Does the	organization have members or stockholders? See Schedule 0.		6	X	
7	a Does the governin	organization have members, stockholders, or other persons who may elect one or g body? See Schedule. O	more members of the	7a	X_	
1	b Are any	decisions of the governing body subject to approval by members, stockholders, or o	other persons?See Sch O	7b	X	
8	Did the o	organization contemporaneously document the meetings held or written actions und	ertaken during the year by	~	o . √aj	3
;	a The gove	erning body?		8a	X	
	b Each coi	mmittee with authority to act on behalf of the governing body?		8b		Х
9	ls there	any officer, director or trustee, or key employee listed in Part VII, Section A, who cation's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	annot be reached at the	9		Х
Sec		Policies (This Section B requests information about policies not	required by the Internal			
Rev	enue Code					
					Yes	No
10	a Does the	organization have local chapters, branches, or affiliates?		10 a		X
	b If 'Yes,' and brar	does the organization have written policies and procedures governing the activities aches to ensure their operations are consistent with those of the organization?	of such chapters, affiliates,	10b		
11	Has the	organization provided a copy of this Form 990 to all members of its governing body	before filing the form?	11	X	
11.	A Describe	in Schedule O the process, if any, used by the organization to review this Form 99	0. See Schedule O	B	\$ ¥	`
12	a Does the	e organization have a written conflict of interest policy? If 'No,' go to line 13		12a		X
	b Are office to confli	ers, directors or trustees, and key employees required to disclose annually interests cts?	s that could give rise .	12b		
	c Does the Schedul	e organization regularly and consistently monitor and enforce compliance with the p e O how this is done	olicy? If 'Yes,' describe in	12c		
13	Does the	e organization have a written whistleblower policy?	•	13		X
14	Does the	e organization have a written document retention and destruction policy?		14		X
15	Did the persons,	process for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de	approval by independent ecision?			
	a The orga	anization's CEO, Executive Director, or top management official		15 a		_X_
	b Other of	ficers of key employees of the organization .		15 b		X
	If 'Yes' t	o line 15a or 15b, describe the process in Schedule O. (See instructions)				
16	a Did the o entity du	organization invest in, contribute assets to, or participate in a joint venture or simila iring the year?	r arrangement with a taxable 	16a		X
	ın joınt v	has the organization adopted a written policy or procedure requiring the organizatio enture arrangements under applicable federal tax law, and taken steps to safeguar ith respect to such arrangements?	n to evaluate its participation d the organization's exempt	16b	`]
Sec		Disclosures	<u>·</u>	מטו	لـــــا	
		states with which a copy of this Form 990 is required to be filed None				
	Section	6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and included how you make these available. Check all that apply	and 990-T (501(c)(3)s only) av	/aılab	e for	public
		website Another's website X Upon request				
19	Describe statemen	In Schedule O whether (and if so, how) the organization makes its governing docunts available to the public. See Schedule O	ments, conflict of interest pol	icy, ai	nd fina	ancıal
		e name, physical address, and telephone number of the person who possesses the				
		FREEMAN 5202 INDIANA AVE. LUBBOCK TX 79413 806 797-	_			

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. Report compensation for the calendar year ending with or within the organizations's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees'
- 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

 \overline{X} Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)			(c)			(D)	(E)	(F)	
Name and Title	Average hours						iy)	Reportable compensation from	Reportable compensation from	Estimated amount of other	
	per week	Individual trustee 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 compensation from the organization and related organizations	
RALEIGH HUDZIETZ											
President	0							0.	0.	0.	
EUGENE KERR											
Director] 0							0.	0.	0.	
JAMIE REYNOLDS											
Vice President	0							0.	0.	0.	
GERALDINE WELLENDORF											
Secretary	0							0.	0.	0.	
GREG FREEMAN											
Treasurer	0							0.	0.	0.	
WINDALL TAYLOR]										
Director	0							0.	0.	0.	
DAVID MYERS	}								_		
Director	0							0.	0.	0.	
JOEANNA JACKSON]										
Director	0							0.	0.	0.	
KRIS MOORE											
Director	0							0.	0.	0.	
KATHARINE HUDZIETZ					İ						
Director	0							0.	0.	0.	
DAN JOHNSON											
Director	0							0.	0.	0.	
JEFF JOHNSTON]										
Director	0							0.	0.	<u> </u>	
JERE SMITH]										
Director	0							0.	0.	0.	
MIKE McGUFFEY											
Director	0							0.	0.	0.	
TINA BOLLINGER_	ļ			i							
Director	0							0.	0.	0.	
							لبا	<u>l</u>			

Part VII Section A. Officers, Directors, Trust	ees, K	(ey	En	ıplo	ye	es,	and	d Highest Con	pensated Emp	loyees (cont.)
(A)	(B)			•	c)			(D)	(E)	(F)
Name and Title	Average hours per week	ı		Check		Highest cor		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
		trustee	Institutional trustee		oyee	ompensated				organizations
						-				
1 b Total				1				0.	Õ.	0.
2 Total number of individuals (including but not limite from the organization ► 0	d to tho	se li	stec	d ab	ove)) wh	o re	ceived more than	\$100,000 in report	able compensation
non the organization				_						Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust	ee, I	key	emp	oloy	ee,	or h	ighest compensat	ed employee	3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t individual	portable han \$15	e cor 50,00	npe)0?	nsa If 'Y	tion ′es′	and com	l oth	er compensation e Schedule J for	from such	4 V
 Individual <										
Section B. Independent Contractors										_ J K
Complete this table for your five highest compensation from the organization	ed inde	pend	dent	cor	ntrad	ctors	tha	t received more t	han \$100,000 of	
(A) Name and business addres	s							Description of	of Services	(C) Compensation
		_								
2 Total number of independent contractors (including	hut not	lımı	led	to th	1056	list	ed a	hove) who receiv	ed more than	
\$100,000 in compensation from the organization.			, u	io ii	.036	, iiət	ou c	DOVE) WITO TECETY	ca more than	

Pa	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
FTS, GRANTS R AMOUNTS	1a Federated campaigns1ab Membership dues1b20,478.c Fundraising events1cd Related organizations1d		revenue		512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribns included in lns 1a-1f: h Total. Add lines 1a-1f .	21,237.	,	· · · · · · · · · · · · · · · · · · ·	
PROGRAM SERVICE REVENUE	Business Code 2a b c	21,231.			
PROGRAM SI	d		,	7°,	्रेट्ट वृद्धाः वृद्धाः
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties	182.	182.		
	(i) Real (ii) Personal 6a Gross Rents b Less: rental expenses c Rental income or (loss)				
	d Net rental income or (loss)	igh of the state o	3 // 33	** ***	**
	and sales expenses c Gain or (loss) d Net gain or (loss)	} } }	- W > 1/4	\$1 20 -	, , , , , , , ,
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	* Ye.	ş.,	j.	
P T	b Less direct expenses b 16,498. c Net income or (loss) from fundraising events	9,346.	9,346.		
	9a Gross income from gaming activities. See Part IV, line 19 a 990,041.	9,340.	9,340.		
	b Less: direct expenses . b 989,479.	F.CO		10 111	
	c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances .	562.		10,144.	-9,582.
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	31,327.	9,528.	10,144.	-9,582.
	12 Total revenue. See instructions.	JI, JZ / .	3,328.		, -y, 364.

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 required to complete columns (B), (C), and (D).

Do i 6b, I	not include amounts reported on lines 7b, 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	18,646.	18,646.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	20/0101	10,010.		*
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits.				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management .				
t	Legal .				
	: Accounting				
	Lobbying .		N		
	Prof fundraising svcs. See Part IV, In 17		MATERIAL PROPERTY.		
	Investment management fees	··········			
•	Other	· · · · · · · · · · · · · · · · · · ·			
	Advertising and promotion				
	Office expenses	203.		203.	
	Information technology				
	Royalties				
	Occupancy	75.		75.	
18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	.,			
19	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below).	100.		100.	
а	MEETING MEAL COSTS	15,322.		15,322.	
b	DUES	3,099.		3,099.	
c	MEMBER RECOGNITION	725.		725.	
d	MEETING SUPPLIES	221.		221.	
е					· · · · · · · · · · · · · · · · · · ·
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	38,391.	18,646.	19,745.	0.
26	Joint costs. Check here ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			67,286.	1	51,517.
	2	Savings and temporary cash investments			9,240.	2	15,425.
	3	Pledges and grants receivable, net.				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, director and highest compensated employees Complete Part	s, trustees, ke Il of Schedule	y employees, L .		5	
	6	Receivables from other disqualified persons (as defin	ed under sectio	on 4958(f)(1))			
^		and persons described in section 4958(c)(3)(B). Com	plete Part II of	Schedule L .		6	
ASSETS	7	Notes and loans receivable, net					
Ē	8	Inventories for sale or use				8	
Ś	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment cost or other basis.	10a	2,997.	<i>"</i>		
		Complete Part VI of Schedule D					<u>.</u>
	l t	Less accumulated depreciation	10b	300.	2,697.	10 c	2,697.
	11	Investments — publicly-traded securities.				11	
	12	Investments – other securities See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11				13	·
	14	Intangible assets .		i		14	
	15	Other assets See Part IV, line 11			21,008.	15	20,459.
	16	Total assets Add lines 1 through 15 (must equal line	34)		100,231.	16	90,098
	17	Accounts payable and accrued expenses			11,925.	17	8,856.
	18	Grants payable				18	
	19	Deferred revenue				19	-
ţ	20	Tax-exempt bond liabilities				20	
B	21	Escrow or custodial account liability. Complete Part				21	
L	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified pe	stees, key emp rsons Complet	loyees, e Part II			
T I E	1	of Schedule L				22	·
S	23	Secured mortgages and notes payable to unrelated the				23	
	1	Unsecured notes and loans payable to unrelated third	l parties			24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25.		•	11,925.	26	8,856.
Ĕ		Organizations that follow SFAS 117, check here ►	X and comp	lete lines	No a si	1 1/	*
_		27 through 29 and lines 33 and 34.				 -	
SSE	27				8,545.	27	12,217.
Ī		Temporarily restricted net assets	49,847.		37,934.		
o R	29	Permanently restricted net assets			29,914.	29	31,091.
		Organizations that do not follow SFAS 117, check he	ere - 🗀 and	d complete			
FUZD	20	lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Ā	31	Paid-in or capital surplus, or land, building, and equip		•		31	
BALANCES	32	Retained earnings, endowment, accumulated income	or other funds		00 000	32	01.000
Ę	33	Total net assets or fund balances			88,306.	33	81,242.
	34	Total liabilities and net assets/fund balances			100,231.	34	90,098.

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7 and 7 at 1 manifest of the respecting			
		Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other	74-7		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.	- 13 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b Were the organization's financial statements audited by an independent accountant?	2 b		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	it, . 2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		, , , , , , , , , , , , , , , , , , ,	
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on consolidated basis, separate basis, or both:	a		
Separate basis Consolidated basis Both consolidated and separate basis	- V	(E	¥ 1
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	. 3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	udit . 3b		

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Employer Identification number

	LUBBOCK	SOUTH	PLAINS	LIONS	CLUB
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TOI	SOCK SOUTH PLAINS LIONS CLUB		75-6060611
Pa	Organizations Maintaining Donoi	r Advised Funds or Other Similar Fun	
	the organization answered 'Yes' to	o Form 990, Part IV, line 6.	mas of Attornation Complete in
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the assets held in the the organization's evolutive legal control?	donor advised . Tyes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for	rs, and donor advisors in writing that grant ful	nds may be
	purpose conferring impermissible private bene	efit??	Yes No
	Conservation Easements Comple		to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (e.g., r	—	of an historically important land area
	Protection of natural habitat	Preservation	of certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizati last day of the tax year.	on held a qualified conservation contribution i	- Lucinos
			Held at the End of the Year
	a Total number of conservation easements		2a
ا	b Total acreage restricted by conservation ease	ments	2b
•	c Number of conservation easements on a certi	fied historic structure included in (a)	2c
	d Number of conservation easements included i	• • •	
3	Number of conservation easements modified,	transferred, released, extinguished, or termin	ated by the organization during the tax
	year ►		
4	Number of states where property subject to co	onservation easement is located F	
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspection, hat it holds?	andling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring the year >	ng, inspecting, and enforcing conservation eas	sements
7	Amount of expenses incurred in monitoring, in during the year ▶	nspecting, and enforcing conservation easeme	ents \$
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of s	ection Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements.	s conservation easements in its revenue and expe to the organization's financial statements that	ense statement, and balance sheet, and describes the organization's accounting for
Ŗā	福川 Organizations Maintaining Colle	ctions of Art, Historical Treasures. o	or Other Similar Assets
	Complete if the organization ansi	wered 'Yes' to Form 990, Part IV, line	28.
1:	a If the organization elected, as permitted under treasures, or other similar assets held for pub the text of the footnote to its financial statement	lic exhibition, education, or research in further	ment and balance sheet works of art, historical rance of public service, provide, in Part XIV,
i	b If the organization elected, as permitted under treasures, or other similar assets held for pub amounts relating to these items	r SFAS 116, to report in its revenue statemen lic exhibition, education, or research in further	t and balance sheet works of art, historical rance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1	. •\$
	(ii) Assets included in Form 990, Part X		*\$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets 116 relating to these items:	for financial gain, provide the following
;	a Revenues included in Form 990, Part VIII, line		▶\$
	Assets included in Form 990, Part X		·\$
			

Schedule D (Form 990) 2009 LUBBO					75-60	60611	Page 2		
Part III Organizations Maintai	ning Colle	ections of Art, Hist	orical Tre	asures, oi	Other Similar As	sets (conti	<u>ınued)</u>		
 Using the organization's acquisition items (check all that apply) 	n accession	and other records, che	ck any of th	e following	that are a significant u	se of its colle	ection		
a Public exhibition		d	or exchange	e programs					
b Scholarly research		e Other							
c Preservation for future generations									
4 Provide a description of the organ Part XIV	ization's col	lections and explain ho	w they furth	er the organ	iization's exempt purp	ose in			
5 During the year, did the organizat assets to be sold to raise funds ra	ion solicit or other than to	receive donations of a be maintained as part	rt, historical of the organ	treasures, o	or other similar llection?	Yes	No		
Part IV Escrow and Custodial 9, or reported an amou	Arrangen	nents Complete if	organizati	on answei	ed 'Yes' to Form 9	990, Part I	V, line		
1 a Is the organization an agent, trust included on Form 990, Part X?.				utions or oth	ner assets not	Yes	No		
b If 'Yes,' explain the arrangement	ın Part XIV a	and complete the follow	ing table.						
						Amount	. 		
$oldsymbol{c}$ Beginning balance		•	•		1c				
d Additions during the year .					1d				
e Distributions during the year .			•		1e				
f Ending balance					1f				
2a Did the organization include an ai	mount on Fo	rm 990, Part X, line 21	?			Yes	No		
b If 'Yes,' explain the arrangement	ın Part XIV.					_			
Part V Endowment Funds Cor	nplete if o	rganization answei	ed 'Yes' t	o Form 99	0, Part IV, line 10).			
	(a) Current			Two years bac			years back		
1 a Beginning of year balance	- 11 -		: X* %	5 N . Ber 1		6 1/g/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
b Contributions .	 -		24	: "%	18 27 1 12	- 12 15 190 10 12 15 15 15 15 15 15 15 15 15 15 15 15 15			
c Net Investment earnings, gains, and losses									
d Grants or scholarships			1982		2 * 14 * 1 5 7 7 3 B	T CARRETT			
e Other expenditures for facilities and programs									
f Administrative expenses				3. B 12					
g End of year balance			195	The state of	y Pro D. Oak Car	y 1.00 (C	. 19		
2 Provide the estimated percentage	of the year	end balance held as:							
a Board designated or quasi-endow	_	9							
b Permanent endowment		·							
c Term endowment ►	 %								
3a Are there endowment funds not in organization by	n the posses	sion of the organization	that are he	eld and admi	nistered for the	Ye	s No		
(i) unrelated organizations						3a(i)			
(ii) related organizations						3a(ii)			
b If 'Yes' to 3a(II), are the related o	roanizations	listed as required on S	chedule R?			3b			
4 Describe in Part XIV the intended	-	•			•				
Part VI Investments—Land, Bu				0 Part X	line 10				
Description of investment		(a) Cost or other basis (investment)	(b) Cost	or other (other)	(c) Accumulated Depreciation	(d) Book			
1a Land		,	545.5	,,	Depreciation	 			
b Buildings						 			

c Leasehold improvements **d** Equipment 2,697. 2,697. e Other 300. 300. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 2,697.

BAA

Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 LUBBOCK SOUTH PLAT	INS LIONS CLUB	75-60	60611 Page 3
Part VII Investments-Other Securities See Fo	orm 990, Part X, Iir	ne 12. N/A	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation rket value
Financial derivatives			
Closely-held equity interests			
Other			
~			
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) ►			
Part VIII Investments-Program Related (See I		line 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valu	ation
		Cost or end-of-year ma	rket value
	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.)			
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.) ► Part IX Other Assets (See Form 990, Part X,	line 15)		······································
	escription		(b) Book value
CHURCH BOND - IN DEFAULT	SCHPUOH		20,000.
RETURNED CHECKS	·		459.
TELEVILLE CHECKS			437.
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	·		
· · · · · · · · · · · · · · · · · · ·			
	. •		
Total. (Column (b) must equal Form 990, Part X, col (B), In	ine 15)	.	20,459.
Part X Other Liabilities (See Form 990, Part		··	20,105.
(a) Description of Liability	(b) Amount		1
Federal Income Taxes	(b) / unlocate		
Todal Modified Taxoo			

	. =		
		 	
		 	- Land
-			
		 	
		 	
		 	i
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)			
2. FIN 48 Footnote. In Part XIV, provide the text of the foot	note to the organization	n's financial statements that recent the	o organization's liabiliti
for uncertain tax positions under FIN 48	note to the organization	n s imanciai statements that reports th	e organization's hability

	3-6060611
<u> </u>	N/A
1 Total revenue (Form 990, Part VIII,column (A), line 12)	•
2 Total expenses (Form 990, Part IX, column (A), line 25).	· ·
3 Excess or (deficit) for the year. Subtract line 2 from line 1	
4 Net unrealized gains (losses) on investments	·
5 Donated services and use of facilities	·
6 Investment expenses	•
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net). Add lines 4 through 8	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Return N/A
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.	
a Net unrealized gains on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIV) 2d	
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b 4a	_[& - /
b Other (Describe in Part XIV)	
c Add lines 4a and 4b	. 4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return N/A
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities . 2a	
b Prior year adjustments 2b	
c Other losses	
d Other (Describe in Part XIV)	-
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investments expenses not included on Form 990, Part VIII, line 7b.	
b Other (Describe in Part XIV)	
c Add lines 4a and 4b	4c
5 Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5
Part XIV Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part I line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this information	IV, lines 1b and 2b; Part V, part to provide any additional

TEEA3304L 02/02/10

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Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 LUBBOCK SOUTH PLAINS LIONS CLUB PartXIV Supplemental Information (continued)	75-6060611	Page 5
Egantative Supplemental Information (continued)		
======================================		
	- 	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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 Form990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

vame o	the organization						Employer identifica	ition number	
LUB	LUBBOCK SOUTH PLAINS LIONS CLUB 75-6060611								
Part	Fundraising Activities. Compl Form 990EZ filers are not requ	lete if the organ	nization ar	nswered 'Y	es' to Form 990, Part I	V, line			
	Indicate whether the organization r								
•		aiseu iuiius iii	rough any	or the foll	_				
Mail solicitations Solicitation of non-government grants									
	Internet and email solicitations	;			Solicitation of gove	rnment	grants		
	Phone solicitations				Special fundraising	events			
	In-person solicitations					,			
2 a		or oral agreeme	ant with ar	ny individu	al (including officers d	iractors	tructone or kov	•	
2- u	Did the organization have written o employees listed in Form 990, Par	t VII) or entity	in connec	tion with p	rofessional fundraising	services	ilusiees of key	Yes	X No
D	If 'Yes,' list the ten highest paid in compensated at least \$5,000 by th	uividuais or en	illes (lunc	iraisers) p	ursuant to agreements	unaer w	nich the fundra	iser is to be	
	compensated at least 45,000 by th	le organization	1			(.)			
	(i) Name of Individual	(ii) Activity	(iii) Did	fundraiser	GA Cross receipts	(V) Ar	nount paid to retained by)	(vi) Amount pa	ıd to
	or entity (fundraiser)	(ii) Activity		dy or control	(iv) Gross receipts from activity	fundr	aiser listed in	(or retained b))
	, (,		of contr	ibutions?			col (ı)	organizatioi	า์
			Yes	No	,,			·	
			103	110					
		İ							
	-				***************************************		-		
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			•	,				······································	
	Total .					l			0.
					link frade og bee beer				υ.
3	List all states in which the organization or licensing	ation is registe	rea or lice	nsea to so	olicit funds or has been	notified	it is exempt fro	m registration	
	c								
		_ _							
									
									
		·							
			-						
			 -						
		·	-						

		reported more than \$15,000 on F	orm 990-EZ, line 6		gross receipts grea		5,00	0.	
			(a) Event #1 ROSE SALE	(b) Event #2	(c) Other Events	(d) Total (Add col. (a col	a) thro	ts ough	
R E			(event type)	(event type)	(total number)		(-)		
R = > = Z U =	1	Gross receipts	17,181.				17,1	.81.	
-	2	Less: Charitable contributions .			<u> </u>				
	3	Gross income (line 1 minus line 2)	17,181.				17,1	81.	
	4	Cash prizes							
В	5	Noncash prizes							
I R	6	Rent/facility costs		_					
ם-אהכד ו	7	Food and beverages							
X	8	Entertainment							
EXPEZSES	9	Other direct expenses	12,283.				12,2	283.	
S	10	Direct expense summary. Add lines 4- th	arough 9 in column (d)		•		12.2	283.	
	11	Net income summary Combine lines 3, o	column (d) and line 10	·			4,8	398.	
Par	t III.	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Pa	rt IV, line 19, or re	ported moi	re th	an	
MCZM<			(d) Total gaming (Add col. (a) through col (c))		ng ough				
υ E	1	Gross revenue	revenue 412,137. 577,904.						
D X	2	Cash prizes	355,000.	430,758.		78	35,7	58.	
DIRECT	3	Non-cash prizes .							
Š	4	Rent/facility costs	4,380.	60,024.			64,4	104.	
	5	Other direct expenses	62,339.	76,978.		13	39,3	317.	
	6	Volunteer labor	Yes <u>0</u> %	Yes 0 % No	Yes0 % X No		·		
	7	Direct expense summary Add lines 2 thr	ough 5 ın column (d)		•	98	39,4	79.	
	8 Net gaming income summary. Combine lines 1, column (d) and line 7								
		The trigation of the same same same same same same same sam	ines i, column (a) and	TITE 7			YES		
		er the state(s) in which the organization op				[
		ne organization licensed to operate gaming o,' explain:	g activities in each of th	ese states? .		9a	X		
-							İ		
				·					
		e any of the organization's gaming license es,' explain	s revoked, suspended	or terminated during the	e tax year?	10a		X	
11	 Doe	s the organization operate gaming activities	es with nonmembers?	·			Х]	
12	ls th	ne organization a grantor, beneficiary or tru	ustee of a trust or a me	mber of a partnership o	or other entity formed to				
DΛΛ	adm	unister charitable gaming?				12		<u>X</u>	

Schedule G (Form 990 or 990-EZ) 2009 LUBBOCK SOUTH PLAINS LIONS CLUB 75-60606:	11	Р	age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	_		
b An outside facility	_		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name: ► DONNA PIERCE			
Name: DONNA FIERCE			
Address: ► P.O. BOX 53788, LUBBOCK, TX 79453		÷ (
15 a 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	1.54		
of gaming revenue retained by the third party \$; · ·	
c If 'Yes,' enter name and address of the third party:			
		" '	
Name: ►		541	
	-		
Address: •	, ,		
16 Gaming manager information		14	
To defining manager information			
Name: ► LYDIA_HOCKENBERRY		(%)	
		,	, ,
Gaming manager compensation ► \$ 13,916.		,	
	[,		7
Description of services provided: ► OVERSEE OPERATION OF BINGO GAMES		ĺ	
		وز	
Director/officer X Employee Independent contractor		<u>)</u>	-
17 Mandatory distributions		i.S.	
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 to be distributed to other exempt organizations or spent in the	a	•	
organization's own exempt activities during the tax year. ► \$	_	4 ~	
BAA TEEA3703L 02/05/10 Schedule G (Form 95	0 or 9	90-EZ)	2009

SCHEDULE 1 (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

1545-0047	60
OMB No	20

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Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Employer identification number 75-6060611 LUBBOCK SOUTH PLAINS LIONS CLUB Department of the Treasury Internal Revenue Service Name of the organization

	X Yes No		es' to Form	X A	(h) Purpose of grant or assistance
	e, and		ion answered 'Ye		(g) Description of non-cash assistance
	he grants or assistanc	rt IV	te if the organizat	ecipient received	(f) Method of valuation (book, FMV, appraisal, other)
-	antees' eligibility for ti	States. See Part IV	d States. Comple	is box it no one i	(e) Amount of non-cash assistance
	of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ant funds in the United \$	zations in the Unite	more than \$5,000. Check this box if no one recipient received filore than \$5,000. Ose bace is needed	(d) Amount of cash grant
ance	🛱	itoring the use of gra	ents and Organi	eceived more th itional space is r	(c) IRC section if applicable
rants and Assist	rds to substantiate the prants or assistant	s procedures for moni	nce to Governme	yy recipient that r Form 990) if addi	(b) EIN
Part General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form	990, Part IV, line 21 for any recipient that received more than \$5,0 Part IV and Schedule I-1 (Form 990) if additional space is needed	1 (a) Name and address of organization or government

	_	
2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations		0 0
BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	TEEA3901L 02/10/10	Schedule I (Form 990) 2009

Page 2 **Paritified** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22... Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance 75-6060611 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant LUBBOCK SOUTH PLAINS LIONS CLUB (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009

Partive Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	Part I, Line 2. Grantmaker's Description of How Grants are Used	GRANTS ARE PROVIDED BASED ON NEEDS AND MONITORED THROUGH GOVERNING ORGANIZATIONS OF	EACH ENTITY WHICH RECEIVES GRANTS						
Part IV Su	Part I, Li	GRANTS	EACH EN	i		 	 	 	

BAA

Schedule I (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

LUBBOCK SOUTH PLAINS LIONS CLUB	75-6060611
Form 990, Part III, Line 4d - Other Program Services Description	
SOUTH PLAINS COUNCIL OF BOYS SCOUTS - TO PROVIDE FUNDS TO CHART	TER A NEW CUB SCOUT
PACK	
TEXAS LIONS CAMP; PROVIDE ASSISTANCE TO FUND THE OPERATIONS OF	SUMMER CAMP FOR
HANDICAP CHILDREN AND CHILDREN THAT HAVE DIABETES	
TEXAS BOYS RANCH; TO PROVIDE ASSISTANCE TO SUPPORT BOYS FROM BE	ROKEN HOMES TO GIVE
THEM A POSITIVE PLACE TO GROW	
LUBBOCK ISD - TO PROVIDE FINANCIAL ASSISTANCE TO RECOGNIZE HONO	OR STUDENTS WITH
PLAQUES AT GRADUATION	
GREAT PLAINS LIONS EYEBANK; TO PROVIDE SUPPORT FOR THE EYEBANK	IN THEIR ENDEAVOR TO
PROVIDE CORNEA TRANSPLANT AND EYE DISEASE RESEARCH	

Schedule O (Form 990) 2009	Page 2
Name of the organization LUBBOCK SOUTH PLAINS LIONS CLUB	Employer identification number 75-6060611
Form 990, Part VI, Line 6 - Explanation of Classes of Members or Sharehol	der
MEMBERS ARE INVITED TO JOIN THE LIONS CLUB. THERE IS NO L	IMITATIONS PLACED ON
MEMBERS OTHER THAN AN ATTITUDE OF SERVICE TO OTHERS.	
Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governin	g Body
OFFICERS AND DIRECTORS ARE ELECTED TO THE BOARD OF DIRECTOR	RS THAT OVERSEE THE
ACTIONS AND ACTIVITIES OF THE LIONS CLUB	
Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Member	ers or Shareholders
THE BOARD OF DIRECTORS' DECISIONS ARE ULTIMATELY APPROVED	OR REJECTED BY THE TOTAL
MEMBERSHIP OF THE LIONS CLUB	
Form 990, Part VI, Line 11 - Form 990 Review Process	
TAX RETURN IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO	FILING
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Availa	ıble
ALL BOARD MINUTES, FINANCIAL DOCUMENTS AND TAX RETURNS ARE	AVAILABLE FOR PUBLIC
REVIEW UPON REQUEST	