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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2010

Open to Public

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$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

Inspection

		2010 calendar year, or tax year beginning July 1 , 2010, and o			ıne 30	, 20 11	
B Check if applicable		· 1		D Emplo	•	tification number	
==	ddress ch			23-7025529			
_	ame char		m/suite	E Telepi	none num		
=	iitial returr erminated	0300 32110 St.			806	777 6306	
=	mended r	■ City or town, state or country, and ZIP + 4	1	F Group Exemption			
Ar	pplication	n pending Lubbock, TX 79407-2828			ber 🕨	0239	
G Ad	ccounti	ing Method ☑ Cash ☐ Accrual Other (specify) ►	н с	Check 🕨	► 🗹 ıft	he organization is r	
	ebsite/			-		h Schedule B	
J Ta	x-exem	npt status (check only one) — 501(c)(3)	527 (Form 99	0, 990-	EZ, or 990-PF)	
	heck ► orm 99	·					
		return, be sure to file a complete return.		·		J	
L Ad	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets	(Part II,			
ine 2	25, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	93,208.	
Pa	irt [Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	nstruc	tions f	or Part I.)	
		Check if the organization used Schedule O to respond to any question in th					
Т	1	Contributions, gifts, grants, and similar amounts received	· · ·		1		
	2	Program service revenue including government fees and contracts		.	2		
ŀ	3	Membership dues and assessments			3	9,523.	
	4	Investment income			4	6.	
1	5а	Gross amount from sale of assets other than inventory		0			
	b	Less: cost or other basis and sales expenses		0			
-	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5	ia)		5c		
İ	6	Gaming and fundraising events	-				
	_	Gross income from gaming (attach Schedule G if greater than					
9	-	\$15,000)		o			
Revenue	b	Lui Talana	ntributions				
e	-	from fundraising events reported on line 1) (attach Schedule G if the	bation	,			
-		sum of such gross income and contributions exceeds \$15,000) 6b		o	}		
	С	Less: direct expenses from gaming and fundraising events 6c		0			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and sub	tract	1		
	-	line 6c)			6d		
	7a	Gross sales of inventory, less returns and allowances	83	679 00	-		
	b	Less: cost of goods sold		878.13			
ŀ	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	48,800	
	8	• • • • • • • • • • • • • • • • • • • •			8	.0,000	
	9	Other revenue (describe in Schedule O)			9	58,330	
	10	Grants and similar amounts paid (list in Schedule O)		• •	10	32,886	
	11	Reporte paid to or for members			11	8,827	
اي	12	Salaries, other compensation, and employee benefits FEB 2 1 20	2 9	•	12	0,027	
Expenses	13	Professional fees and other payments to independent contractors	60	•	13		
e l	14		152	• •	14	11,235	
ᇒ	15	Occupancy, rent, utilities, and maintenance			15	44	
_	16		 ,			44.	
	17				16	52.002	
		Total expenses. Add lines 10 through 16			17	52,992	
ş	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	5,338	
Net Assets	פו	Net assets or fund balances at beginning of year (from line 27, column (A)) (mi end-of-year figure reported on prior year's return)	_		40	40.000	
‡	00				19	46,670	
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	52,009	
Net	21	Net assets or fund balances at end of year. Combine lines 18 through 20					

Do	d N. Dolomoo Chanto Januaria and disconnections	San Dank III \				, ago =
Pa	Balance Sheets. (see the instructions Check if the organization used Schedule		tion in this Dort I			
	Check if the organization used Schedule	O to respond to any ques			• •	<u> </u>
			(A) Be	ginning of year		B) End of year
22	Cash, savings, and investments			4,670.96		10,009.16
23	Land and buildings			42,000.00	23	42,000.00
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets			46,670.96	25	52,009.16
26	Total liabilities (describe in Schedule O)			0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with line 21) .	46,670.96	27	52,009 16
Par	Statement of Program Service Accomp	olishments (see the instru	ctions for Part II	l.)		Expenses
	Check if the organization used Schedule	O to respond to any ques	tion in this Part I	ll □		ired for section
Wha	is the organization's primary exempt purpose?	Civic Charitable Organizatio	n		, ,)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization'			ner, describe		izations and section a)(1) trusts, optional
	ervices provided, the number of persons benefited, and c				for ot	
28	Lions International Charities, LCIF, World Service for	the blind Leader Dog Sight	First II. Great Plai	ns Lions		·
20	Eye Bank, Hearing Bank, Texas Boys Ranch, Lions F					
	Youth Exchange, Drug Awarness, Diabetes Awarnes	····	p, cycgiass iccyc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		includes foreign grants, che	al hara		28a	26,485.42
00					20a	20,403.42
29	Purchase Eye glasses and eye exams for school chil	aren, neip needy families wit	uu	ity bilis,		
	Fund and perform community service projects					
		·····				
	(Grants \$) If this amount	includes foreign grants, che	eck here	<u> </u>	29a	6,400.67
30		•••••				
		•••••				
		••••		<u></u> -		
	4	includes foreign grants, che	eck here	. ▶ 📋	30a	
31	Other program services (describe in Schedule O)					
		includes foreign grants, che	eck here	. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a t		<u> </u>		32	32,886.09
Par	t IV List of Officers, Directors, Trustees, and Key				ınstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to any ques	tion in this Part	<u>IV</u>		· · ·
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribution		(e) Expense account and
	(a) Name and address	devoted to position	enter -0)	deferred compe		other allowances
Cur	is Lay	Procedont A Hr / wook				
620	1 14th St. Lubbock, TX 79416	President 4 Hr / week	C		0	0
Joe	Freeman	Constant Clin Lorent				
670	2nd St. Lubbock, TX 79416	Secretary 6 Hr / week	C		0	0
Ste	an Walker					
630	3 32nd St. Lubbock, TX 79407	Treasurer 6 Hr / week	C		0	0
Bru	ce Heine					
440	1 47th St. Lubbock, TX 79413	Past President 2 Hr / week	· ·		0	0
	id Warsaw					
	1 69th St.	1st VP 2 Hr / week	()	0	0
	nie O'Neal					
	1 93rd St. Lubbock, TX 79424	2nd VP 2 Hr / week			0	0
	et Roller		`	' 		
	Remper Lubbock, TX 79416	Director 1 Hr / week	,		0	_
				<u> </u>	0	0
	Boyd	Director 1 Hr / week			_	
801	1 Bangor Lubbock, TX 79424			<u>'</u>	0	0
		-				
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		1				
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Part '	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Output Did the organization file Form 1120-POL for this year?	37b		1
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 tax year covered by this return?	38a		1
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9	-		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
404	section 4911 ► ; section 4912 ► ; section 4955 ►			
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed		7.000	
42a	TID. 4 N	806 77 7940	7 630 1-2828	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			í
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	✓
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		•	▶ [
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	162	140
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Ĭ
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	-	

Form	990-EZ	(2010)
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· · · · · · · · · · · · · · · · · · ·									Yes	No
45	ls any	related organization a controlled enti	itv of th	ne organization within the r	meani	na of sectio	n 512(b)(13)?	45		1
		ne organization receive any payment for								_
	mean	ing of section 512(b)(13)? If "Yes," F	Form 9	90 and Schedule R may r	need	to be comp	leted instead of			
	Form	990-EZ (see instructions)						45a		1
46	Did th	ne organization engage, directly or ind	directly	, in political campaign activ	vities	on behalf of	or in opposition			
		ndidates for public office? If "Yes," co		 			<u> </u>	46		1
Part V		Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for the complete if the organization used Scheen and 52 organization used Scheen are section.	n 4947 or line	7(a)(1) nonexempt charit is 50 and 51.	able	trusts mus	t answer questio	II sec ns 4	tion 7–49t 	o 🗆
									Yes	No
		ne organization engage in lobbying ac						47		
		organization a school as described in						48		
		ne organization make any transfers to		· · · · · · · · · · · · · · · · · · ·	d orga	inization? .		49a		<u> </u>
		s," was the related organization a sec						49b		<u> </u>
50	emnic	plete this table for the organization's f byees) who each received more than \$	nve nig \$100 0	nest compensated employ	yees (otner than o	filicers, directors, t	ruste	es an	, ,
			ψ 100,0°	(b) Title and average		Compensation	(d) Contributions to		Expen	
	(a) Nai	me and address of each employee paid more than \$100,000	İ	hours per week devoted to position		,	employee benefit plans & deferred compensation	ac	count a	and
				devoted to position			- Colon Colon por Colon	Olitica	anowa	inces .
•••••										
										
f	Total	number of other employees paid ever	- 0100	000						
		number of other employees paid over plete this table for the organization's								
		000 of compensation from the organ				ent contracte	ors who each rece	eivea	more	tnan
		(a) Name and address of each independent con			<u> </u>	(b) Typ	pe of service	(c) Co	mpensa	ation
									<u> </u>	
**										
									_	
d	Total	number of other independent contract	store of	ach receiving over \$100.00)O					
52		ne organization complete Schedule A?					7(a)(1)			
		xempt charitable trusts must attach a			ıızalı	715 and 454	````	Yes		No
		of perjury, I declare that I have examined this re-	- '-		nd stat	ements and to				
true, con	rect, an	d complete Declaration of preparer (other than o	officer) is	based on all information of which	prepai	rer has any kno	wledge	ye an	- neuel	, 11 15
Sign	2-10-12							•		
Here		Signature of officer Date								
		Stevan Walker Treasurer								
		Type or print name and title								
Paid	İ	Print/Type preparer's name	Prepare	er's signature		Date	Check if	PTIN		
Prepa	arer	arer				self-employed				
Use (Only	Firm's name					rm's EIN ▶			
May th	e IDC	Firm's address ► discuss this return with the preparer s	ehown	ahove? Soo instructions			Phone no	1 3.4		
· riuy ill	2 11 10	alocado uno rotarri with the preparer	31104411	above: Dee manuchions			· · · · - _	Yes		No