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Form

990-EZ

Short Form **Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**

▶ Sponsoring organizations of donor advised funds, 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

A For the 2010 calendar year, or tax year beginning **July 1**, 2010, and ending **June 30**, 20 **11**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Midland West Side Lions Club

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. Box 5536

City or town, state or country, and ZIP + 4
Midland, Texas 79704

D Employer identification number
75-6050637

E Telephone number
432-563-1004

F Group Exemption Number ▶ **0239**

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶ _____

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ _____

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☒ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **170,784.97**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I. ☒

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received															166,122.16												
	2	Program service revenue including government fees and contracts																											
	3	Membership dues and assessments															120.00												
	4	Investment income																											
	5a	Gross amount from sale of assets other than inventory																											
	5b	Less: cost or other basis and sales expenses																											
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																											
	6	Gaming and fundraising events																											
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)																											
	6b	Gross income from fundraising events (not including \$166,122.16 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)															4,662.81												
6c	Less: direct expenses from gaming and fundraising events															1,608.09													
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)															3,054.72													
Expenses	7a	Gross sales of inventory, less returns and allowances																											
	7b	Less: cost of goods sold																											
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																											
	8	Other revenue (describe in Schedule O)																											
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8															169,296.88												
	10	Grants and similar amounts paid (list in Schedule O)															63,079.95												
	11	Benefits paid to or for members																											
	12	Salaries, other compensation, and employee benefits																											
Net Assets	13	Professional fees and other payments to independent contractors															107,368.40												
	14	Occupancy, rent, utilities, and maintenance															8,230.10												
	15	Printing, publications, postage, and shipping															203.98												
	16	Other expenses (describe in Schedule O)															1,848.80												
	17	Total expenses. Add lines 10 through 16															180,731.23												
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)															(11,434.35)												
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)															1,735.54												
	20	Other changes in net assets or fund balances (explain in Schedule O)																											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20															(9,698.81)												

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2010)

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65 17

Part V 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	☐	☒
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)	☐	☒
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.	☐	☐
a 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?	☐	☒
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	☐	☐
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	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____	☐	☐
b Did the organization file Form 1120-POL for this year?	☐	☒
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?	☐	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____	☐	☐
39 Section 501(c)(7) organizations. Enter:	☐	☐
a Initiation fees and capital contributions included on line 9 39a _____	☐	☐
b Gross receipts, included on line 9, for public use of club facilities 39b _____	☐	☐
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____	☐	☐
b Section 501(c)(3) and 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	☐	☒
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 ▶ _____	☐	☐
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____	☐	☐
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	☐	☒
41 List the states with which a copy of this return is filed. ▶ None	☐	☐
42a The organization's books are in care of ▶ Kathy McConnell (Treasurer 2010-2011) Telephone no. ▶ 432-520-5651 Located at ▶ 307 Thomas, Midland, Texas ZIP + 4 ▶ 79703	☐	☐
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	☐	☒
If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	☐	☐
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	☐	☒
If "Yes," enter the name of the foreign country: ▶ _____	☐	☐
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____	☐	☐
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
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	☐	☒
c Did the organization receive any payments for indoor tanning services during the year?	☐	☒
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	☐	☐

- 45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)
- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
45		☒
45a		☒
46		☒

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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 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."

	Yes	No
47		☒
48		☒
49a		☒
49b		☒

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

f Total number of other employees paid over \$100,000 **0**

- 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 **0**

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer: Kathy H. McConnell Date: 15 Feb 12

Type or print name and title: Kathy H. McConnell, Treasurer

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check ☐ if self-employed PTIN: _____

Firm's name: _____ Firm's EIN: _____

Firm's address: _____ Phone no: _____

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

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010**Open to Public
Inspection**

Name of the organization

Midland West Side Lions Club

Employer identification number

75-6050637

Part I, Line 10:

Activity:	Grantee Name:	Grantee Address:	Amount:	Relationship:
	Christmas in Action	500 S Lee St, Midland, TX	\$1000	None
	Community & Senior Svcs	3301 Sinclair Ave, Midland TX	\$1,000	None
Food Baskets	144 families in the Midland community		\$13,184.34	None
Paid Medical Prescription			\$300.49	None
	Habitat for Humanity	305 E Texas St, Midland, TX	\$351.52	None
	Leader Dog for the Blind	1039 S Rochester Rd, Rochester, MI	\$490	None
	Acuna Eye Clinic	6404 Spyglass Dr, San Angelo, TX	\$245	None
	Texas Lions Eyeglass Recycling Ctr	2550 Flynt, Midland, TX	\$490	None
	Lions West Texas Eye Bank	2030 Pullman St, S4, San Angelo, TX	\$1,225	None
	Lions World Service for the Blind	2811 Fair Park Blvd, Little Rock, AR	\$280	None
	Northside Lions Club	PO Box 4122, Midland, TX	\$400	None
	Downtown Lions Foundation	200 Plaza St, Midland, TX	\$120	None
	Law Enforcement Lions Club, PO Box 3221, San Angelo, TX		\$100	None
	LPCCI	2965 Dutton, Santa Rosa, CA	\$200	None
	Sponsor Boy Scout #19	307 Thomas, TX	\$6,600	None
	Sponsor Cub Scout #67	4723 W. Storey, Midland, TX	\$5,600	None
	Sponsor Crew #19	10309 WCR 52 #A, Midland, TX	\$3,600	None
	Special Olympics	401 W. Texas, Midland, TX	\$2,500	None
School supplies 1000+ children	Back to School Bash		\$13,550	None
	Texas Lions Camp	PO Box 290247, Kerrville, TX	\$2,450	None
Youth Scholarships			\$500	None
Gifts for Children in the Hospital			\$375	None
	Crestview Cares	301 N Loop 250 West, Midland, TX	\$2,500	None
Lions District Youth Contest		732 Harvard Ave, San Angelo, TX	\$100	None

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No. 51056K

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

Midland West Side Lions Club

Employer identification number

75-6050637

Activity:	Grantee Name:	Grantee Address:	Amount:	Relationship:
	BTSR Horse Fire Fund	1101 W Texas, Midland, TX	\$1,000	None
	Midland Committee Texas Lions Camp	2826 Cimmaron, Midland, TX	\$1,500	None
	Texas Lions Foundation	520 West Lake Drive, Livingston, TX	\$490	None
	Lions Club Int'l Foundation	300 W 22nd St, Oak Brook, IL	\$490	None
Air Conditioners	Rock Fellowship Church	410 S Pecos, Midland, TX	\$500	
	Bingo at Manor Park	2208 N Loop 250, Midland, TX	\$113.31	
Tires	Midland N.E Volunteer Fire Depart	3810 NCR 1130, Midland, TX	\$1,000	

Part I, Line 16:

Other Expenses: Amount:

District 2 A-1 Dues \$324

Lions Camp Dues \$504

Lions Club Int'l Dues \$1,020.80