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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010

Open to Public
InspectionDepartment 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**, 2011

B Check if applicable	C Name of organization Lions Clubs International - Carson City Host Lions Club		D Employer identification number 88-6005669
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Number and street (or P.O. box, if mail is not delivered to street address) P.O. Box 825		Room/suite 775-885-1502
	City or town, state or country, and ZIP + 4 Carson City, Nevada 89702-0825		F Group Exemption Number ► 0239

G Accounting Method Cash Accrual Other (specify) ►

I Website: ►

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) ◀ (insert no) 4947(a)(1) or 527K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$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

► \$ **90820.67**

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. □

Revenue 8 NOV 2011 Expenditures 9 NOV 2011	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 60%;">Contributions, gifts, grants, and similar amounts received</td> <td style="width: 30%; text-align: right;">1</td> </tr> <tr> <td>2</td> <td>Program service revenue including government fees and contracts</td> <td style="text-align: right;">2</td> </tr> <tr> <td>3</td> <td>Membership dues and assessments</td> <td style="text-align: right;">3 17665.05</td> </tr> <tr> <td>4</td> <td>Investment income</td> <td style="text-align: right;">4 20.56</td> </tr> <tr> <td>5a</td> <td>Gross amount from sale of assets other than inventory</td> <td style="text-align: right;">5a</td> </tr> <tr> <td>b</td> <td>Less: cost or other basis and sales expenses</td> <td style="text-align: right;">5b</td> </tr> <tr> <td>c</td> <td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)</td> <td style="text-align: right;">5c</td> </tr> <tr> <td>6</td> <td>Gaming and fundraising events</td> <td></td> </tr> <tr> <td>a</td> <td>Gross income from gaming (attach Schedule G if greater than \$15,000)</td> <td style="text-align: right;">6a</td> </tr> <tr> <td>b</td> <td>Gross income from fundraising events (not including \$ <u>none of contributions</u> from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)</td> <td style="text-align: right;">6b 72530.66</td> </tr> <tr> <td>c</td> <td>Less: direct expenses from gaming and fundraising events</td> <td style="text-align: right;">6c 49446.14</td> </tr> <tr> <td>d</td> <td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)</td> <td style="text-align: right;">6d 23084.52</td> </tr> <tr> <td>7a</td> <td>Gross sales of inventory, less returns and allowances</td> <td style="text-align: right;">7a</td> </tr> <tr> <td>b</td> <td>Less: cost of goods sold</td> <td style="text-align: right;">7b</td> </tr> <tr> <td>c</td> <td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)</td> <td style="text-align: right;">7c</td> </tr> <tr> <td>8</td> <td>Other revenue (describe in Schedule O)</td> <td style="text-align: right;">8 604.40</td> </tr> <tr> <td>9</td> <td>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td> <td style="text-align: right;">9 41374.53</td> </tr> <tr> <td>10</td> <td>Grants and similar amounts paid (list in Schedule O)</td> <td style="text-align: right;">10 20942.29</td> </tr> <tr> <td>11</td> <td>Benefits paid to or for members</td> <td style="text-align: right;">11</td> </tr> <tr> <td>12</td> <td>Salaries, other compensation, and employee benefits</td> <td style="text-align: right;">12</td> </tr> <tr> <td>13</td> <td>Professional fees and other payments to independent contractors</td> <td style="text-align: right;">13</td> </tr> <tr> <td>14</td> <td>Occupancy, rent, utilities, and maintenance</td> <td style="text-align: right;">14</td> </tr> <tr> <td>15</td> <td>Printing, publications, postage, and shipping</td> <td style="text-align: right;">15 286.30</td> </tr> <tr> <td>16</td> <td>Other expenses (describe in Schedule O)</td> <td style="text-align: right;">16 19230.37</td> </tr> <tr> <td>17</td> <td>Total expenses. 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Combine lines 18 through 20</td> <td style="text-align: right;">21 42887.55</td> </tr> </table>	1	Contributions, gifts, grants, and similar amounts received	1	2	Program service revenue including government fees and contracts	2	3	Membership dues and assessments	3 17665.05	4	Investment income	4 20.56	5a	Gross amount from sale of assets other than inventory	5a	b	Less: cost or other basis and sales expenses	5b	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	6	Gaming and fundraising events		a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	b	Gross income from fundraising events (not including \$ <u>none of contributions</u> from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b 72530.66	c	Less: direct expenses from gaming and fundraising events	6c 49446.14	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 23084.52	7a	Gross sales of inventory, less returns and allowances	7a	b	Less: cost of goods sold	7b	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	8	Other revenue (describe in Schedule O)	8 604.40	9	Total revenue. 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Part II Balance Sheets. (see the instructions for Part II.)

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

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	41971.98	22 42887.55
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	41971.98	25 42887.55
26	Total liabilities (descnbe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	41971.98	27 42887.55

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

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

What is the organization's primary exempt purpose?

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)
Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE SCHEDULE ATTACHED				

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.

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** NONE

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

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

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 ► NONE

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► NONE

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 ► Not required by the state of Nevada

42a The organization's books are in care of ► D. Mickelson, Treasurer Telephone no. ► 775-885-1502
Located at ► 4450 Meadowwood Road, Carson City, Nevada ZIP + 4 ► 89703-9494

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: ►

Section 4947(a)(1) nonexempt charitable trusts fil

46 Section 4047(a)(1) nonexempt charitable trusts filing Form 550-LZ instead 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

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	45	✓
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	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

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

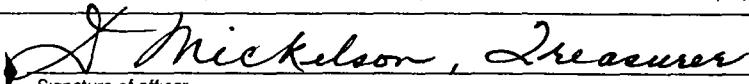
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f	Total number of other employees paid over \$100,000	►	NONE
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
NONE		

d	Total number of other independent contractors each receiving over \$100,000	►	NONE
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	►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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			Date 10/14/11
	Signature of officer D. Mickelson, Treasurer	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> 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

Lions Clubs International - Carson City Host Lions Club

Employer identification number

88-6005669

SEE SCHEDULE ATTACHED - In support of Part III - Page 2 Lines 28(a) and 31(a) and, Part I, Line 10

Listing of expenses incurred 15363.29

Amounts paid for eye glasses, eye examinations

and other sight related medical procedures 5579.00

Total Program Service Expenses 20942.29

SEE SCHEDULE ATTACHED - In support of Other Expenses - Part I, Page 1, Line 16

Expenses paid from the Administrative Fund 19230.37

**LIONS CLUBS INTERNATIONAL
CARSON CITY HOST LIONS CLUB**

Attachment - Form 990 EZ

FYE June 30, 2011

88-6005669

Part I - Page 1

Lines 6 - (b) (c) (d)

	Gross Revenue	Direct Expense	Net Income
Boy's Basketball tournament	4,161.25	2,510.63	1,650.62
Belt Buckle - Project #2	393.00		393.00
City of Hope cannister	275.84	300.00	(24.16)
Youth Fishing Day	991.50	2,165.50	(1,174.00)
Crab Feed	22,318.01	10,732.07	11,585.94
Nevada Day activities	2,008.95	1,000.00	1,008.95
Other projects and donations	584.00		584.00
Paper bins	635.95		635.95
Sees Candy Project	41,162.16	32,737.94	8,424.22
White Cane Days	0.00		0.00
Totals	72,530.66	49,446.14	23,084.52

Part I - Page 1 - Line 4 - Interest Income

Administrative fund	0.00
Activities fund	0.54
Scholarship fund	20.02
	20.56

Part III - Page 2 Lines 28(a) and 31(a) - Part I - Line 10 - And, Schedule O

Discovery Blind Sports	350.00
Student speaker awards and meal cost	232.44
Carson City Host Lions Club - Scholarship payments	4,000.00
Carson City Boys & Girls Club	1,000.00
Carson City Public Library	100.00
Flag day program	378.00
Carson High School - Safe Graduation Program	500.00
Leader Dog School for the Blind	500.00
Lions Camp Dat-So-La-Lee	1,665.79
LCIF - Campaign Sightfirst II	1,000.00
Lions Eye Foundation of Nevada/California	360.00
Lions in Sight	562.50
Lions of District 46 - Student Speakers Contest & Foundation	1,000.00
Lions Project for Canine Companions (LPCCI)	1,000.00
Northern Nevada Children's Museum	1,000.00
Selliger School - Music program	150.00
FISH - Christmas baskets	400.00
Teen Challenge	200.00
Visionscope Groups (Including Computer Corps donation of 100.00)	250.00
Office Supplies	71.96
Storage Shed Rental	642.60
Total - Line 31(a)	15,363.29
 Line 28(a) - Eye glasses, examinations and eye related medical procedures	 5,579.00
 Grand Total - Part III - Line 32	 20,942.29

**LIONS CLUBS INTERNATIONAL
CARSON CITY HOST LIONS CLUB**

Attachment - Form 990 EZ
FYE June 30, 2011
88-6005669

Part I - Page 1 Line (16) - Other Expenses

Meals	7,065.00
Lions Clubs International - Dues / Initiation fees	1,681.20
Lions Clubs International - Supplies and awards	1,211.81
Cost of other supplies and pins	46.75
District 46 - Dues	912.00
District 46 - Convention and cabinet meeting allowance	799.98
District 46 - Directory and convention ads	335.00
Attendance pot - Winner expense	213.50
Honorariums	1,200.00
Lions parties and banquets	4,226.75
Lions christmas raffle	954.50
Convention food fair expense	35.80
Photography & scrapbook expense	65.72
State of Nevada - Annual filing fee	25.00
Family picnic	94.74
Office supplies and expense	315.62
Waitress Christmas tip (Net)	47.00
Miscellaneous expense	0.00
<u>19,230.37</u>	

Part I - Page 1 - Line 8 - Other Revenues

Bulletin advertising	400.00
Sale of Lions suplies and pins	204.40
<u>604.40</u>	

Part I - Page 1 - Line 3

Membership dues and assessments

Member dues	3,018.50
Tail twister fines & auctions	540.80
International initiation fees	150.00
Christmas raffle	1,537.25
Meals	7,068.25
Lions parties and banquets	4,617.00
Attendance pot	214.75
Miscellaneous income	27.50
50/50 drawing pot	491.00
<u>17,665.05</u>	

**LIONS CLUBS INTERNATIONAL
CARSON CITY HOST LIONS CLUB**

Attachment - Form 990 EZ
FYE June 30, 2011
88-6005669

<u>Part V-A - List of Officers & Directors</u>		<u>Title</u>	<u>Compensation</u>	<u>Employee Benefit Plan</u>	<u>Expense Account/Allowance</u>
Mark Coleman Carson City, Nevada		President	None	None	None
John Merkouris Carson City, Nevada		1st Vice Pres.	None	None	None
Phil Christopherson Carson City, Nevada		2nd Vice Pres	None	None	None
Mel Cooper Carson City, Nevada		Secretary	None	None	None
Doug Mickelson Carson City, Nevada		Treasurer	None	None	None
Kathy McClintock Carson City, Nevada		Tail Twister	None	None	None
Tom Parcells Dayton, Nevada	1 Year	Lion Tamer	None	None	None
Steve Lasco Carson City, Nevada	1 Year	Director	None	None	None
Cal Mickelson Carson City, Nevada	2 Years	Director	None	None	None
Mike Miller Carson City, Nevada	2 Years	Director	None	None	None
Ray Masayko Carson City, Nevada		Director	None	None	None
Kathy McClintock Carson City, Nevada		Immediate Past Pres.	None	None	None
Gene Bails Carson City, Nevada		Membership Chairperson	None	None	None