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## Form **990-EZ**

Department of the Treasury Internal Revenue Service

# **Short Form** 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)

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

OMB No 1545-1150

2011

Open to Public Inspection

A			dar year, or tax year beginning //1/2011 , and ending		0/2012			
<u>B</u>	1	f applicable	C Name of organization	Employ	er identification number			
	Address	s change	Lions International Manchester		03-6010670			
	Name c	change						
	Initial re	eturn						
	Termina	ated	PO Box 1189	(802) 362-4153				
	Amende	ed return	City or town state or country ZIP + 4	F Group Exemption				
	Applica	tion pending	Manchester Center VT 05255	Number <b>▶</b>				
G	Accour	nting Method	X Cash Accrual Other (specify) ► H Cl	heck ▶	X if the organization is			
1		te: ► None		-	ed to attach Schedule B			
J	Tax-exe	mpt status (che	eck only one) —501(c)(3)	orm 990	, 990-EZ, or 990-PF)			
ĸ	Check	▶ if the	organization is not a section 509(a)(3) supporting organization or a section 527 organization an	id its gro	ss receipts are normally			
	not mo	re than \$50,0	00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may	be requi	red (see instructions) But			
	ıf the or	ganization ch	ooses to file a return, be sure to file a complete return					
L	Add line	es 5b, 6c, and	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ets				
	(Part II,		mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>			
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	ructions				
		Check if	the organization used Schedule O to respond to any question in this Part I	•	X			
	1	Contributio	ns, gifts, grants, and similar amounts received	1	9,083			
	2		ervice revenue including government fees and contracts		2			
	3	_	p dues and assessments		3,320			
	4	Investmen	•	. 4				
	5a		unt from sale of assets other than inventory . 5a					
	b		or other basis and sales expenses					
			ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5	<del>c</del> 0			
	6 Gaming and fundraising events							
		-	me from gaming (attach Schedule G if greater than	ŀ				
ne	-	\$15,000)	6a					
Revenue	'∵ь	Gross inco						
ě								
Œ			aising events reported on line 1) (attach Schedule G if the h gross income and contributions exceeds \$15,000)  6b 48,	857				
	c			179				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
	_	line 6c) .		6	<b>d</b> 34,678			
	7a	•	s of inventory, less returns and allowances					
	b		of goods sold					
2	'h		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7	<b>c</b> 0			
2	8		nue (describe in Schedule O)		3			
10	9			<b>P</b> [	47,086			
8	10		I similar amounts paid (list in Schedule O)  RECEIVED  RECEIVED	1	0 33,072			
Z	1			1	1			
=9	12		ther compensation, and employee henefits	1	2			
Zg.	13		al fees and other payments to independent contractors MAY 2 9 2013	1	3			
118	14	Occupanc	/, rent, utilities, and maintenance	1	4 1,094			
Z	15		Land the second of the second	1	5			
7	16	• •	enses (describe in Schedule O)	1	6 8,197			
Č	17		enses. Add lines 10 through 16	▶ 1	7 42,363			
(J)	18		(deficit) for the year (Subtract line 17 from line 9)	. 1	8 4,723			
š	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with					
SS			r figure reported on prior year's return)	. 1	9 9,704			
Net Assets SCANEMED #1/N	20		nges in net assets or fund balances (explain in Schedule O)	2	0			
ž	21		or fund balances at end of year. Combine lines 18 through 20	. ▶ 2	1 14,427			
E			ion Act Notice, see the senarate instructions.		Form <b>990-EZ</b> (2011)			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011) Lions International Manchester						03	3-601	0670	Page <b>2</b>	
Par	Balance Sheets. (see the instructions for	•								
	Check if the organization used Schedule O to	respond	to any questic	n in	this Part II					· L
			-			(A)	Beginning of	year		(B) End of year
22	Cash, savings, and investments							9,704	22	14,427
23	Land and buildings				. [				23	
24	Other assets (describe in Schedule O) .								24	
25	Total assets . 9,704							14,427		
26	Total liabilities (describe in Schedule O) .				, ,				26	
27	Net assets or fund balances (line 27 of column						(	9,704	27	14,427
Pa	rt III Statement of Program Service Accompli		•		•					Expenses
	Check if the organization used Schedule O	to respo	and to any que	stio	n in this Part III		•			uired for section c)(3) and 501(c)(4)
	it is the organization's primary exempt purpose?									nizations and section
	cribe the organization's program service accomplish									(a)(1) trusts, optional hers)
	neasured by expenses. In a clear and concise mann			ces	provided, the nu	mbe	r of		101 01	ners )
	ons benefited, and other relevant information for ea									
28	Providing grants and donations to various organization	itions an	d individuals f	or h	elp with hearing	& SI	ght issues			
							<b>-</b>			
								<del></del> i		
	(Grants \$ ) If this amoun					•			28a	33,072
29								<b></b>		
								<del></del> -	1	
	(Grants \$ ) If this amoun	t include	s foreign gran	ts, c	check here		<u>.</u> ▶		29a	
30				<b></b>						
								<del></del>		
	(Grants \$ ) If this amoun	t include	s foreign gran	ts, c	check here .		<u> ▶</u>	<u>ப</u>	30a	
31	Other program services (describe in Schedule O)							_		
	(Grants \$ ) If this amoun						<u> </u>	Ш	31a	
32 Total program service expenses. (add lines 28a through 31a)							32	33,072		
Pa	rt IV List of Officers, Directors, Trustees, and						nsated (see	e the ı	nstruct	ions for Part IV)
	Check if the organization used Schedule O	to respo	nd to any ques	stior	n in this Part IV		•	•		
		(b)	Title and average		(c) Reportable compensation		(d) Healt			(e) Estimated amount of
	(a) Name and address	hours per week		(Forms W-2/1099-N	001.0.0000				other compensation	
		de	voted to position		(if not paid, enter -0)					· · · · · · · · · · · · · · · · · · ·
Pan	Nichols	Title F	President							
101	Route 30, Dorset, VT	Hr/WK A	As Required			0				
Bruc	e Murtaugh	Title \	/P							
Hillo	rest Road, Manchester Ctr, VT	Hr/WK A	As Required			0				
Deb	bie Post	Title S	Secretary							
	4 Powderhorn Road, Manchester Ctr, VT	Hr/WK A	As Required			0				
	ky Counsell		Freasurer							
	d Farm Lane, Dorset, VT	Hr/WK	As Required			0				
		Title								
		Hr/WK		00		0				
		Title			-					
	,	Hr/WK		00		0				
		Title	,							· · ·
		Hr/WK		00		0			ł	
Title										
	,,	Hr/WK		00		o				
		Title								· · · · · · · · · · · · · · · · · · ·
		Hr/WK		00		0			- [	
		Title				<u> </u>				
		Hr/WK		.00		0				
		Title		.55						
				00	]	0			ł	
		Hr/WK Title		- 50						
		Hr/WK		00		0				
		1 11/ AALC								

Form **990-EZ** (2011)

	instructions for Part V ) Check if the organization used schedule O to respond to any question in tr	iis Pai	ιν	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
34	detailed description of each activity in Schedule O	33	<u></u>	_X
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		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business		<u> </u>	
oo u	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_X_
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		<u> X</u>
	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	200		X
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	+	
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	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	40b		<u> X</u>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912,			Ì
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ None			
_	reimbursed by the organization			
-	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► NONE - NOT REQUIRED			
	The organization's books are in care of ▶ Beck Counsel Telephone no. ▶ (	802) 3	62-434	14
, <u> </u>	Located at ► Read Farm Road City Dorset ST VT ZIP + 4 ► 0525			
L	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country:	720		
	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 the U S.?	42c		Χ
	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			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		<u> X</u>
b		441:		<del></del>
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44d		
15 ~	explanation in Schedule O  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 a 45 b	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	<u> </u>		
	Form 990-EZ (see instructions).	45b		X
		Form 9	90-EZ	(2011)

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

03-6010670

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Form 990-EZ (2011) Lions International Manchester

Part V

Form 99	90-EZ (2011) Lions International Man	chester			J3-6010670	) Page <b>4</b>		
46	Did the organization engage, directly or indire		activities on behalf of	or in opposition		es No		
Part	to candidates for public office? If "Yes," complete Schedule C, Part I							
	Check if the organization used Sche	edule O to respond to an	y question in this Pa	all VI	•	·		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							
year? If "Yes," complete Schedule C, Part II								
48	Is the organization a school as described in s	ection 170(b)(1)(A)(ii)? If "\	es," complete Sched	lule E	48			
49 a	Did the organization make any transfers to an		49a					
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 \$1							
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp			
Name	None Str	Title						
City		Hr/WK 00			,			
Name		Title						
City		Hr/WK 00		1				
		Title				<del></del>		
Name City		- Hr/WK .00						
		Title						
Name	•••••••••••	Hr/WK 00						
City								
Name		Title						
City		Hr/WK .00		L	l			
f 51	Total number of other employees paid over \$ Complete this table for the organization's five \$100,000 of compensation from the organization.	highest compensated inde		who each received me	ore than			
	(a) Name and address of each independent contractor p	aid more than \$100,000	(b) Type of servi	ice (c	) Compensatio	n		
	None Str							
City		ZIP		_				
Name City		ZIP						
Name								
City		ZIP				<del></del>		
Name City		ZIP			<u> </u>	<u> </u>		
Name								
City		ZIP						
d 52	Total number of other independent contractor Did the organization complete Schedule A? Nonexempt charitable trusts must attach a co	lote: All section 501(c)(3)		7(a)(1)	▶ ☐ Yes	X 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  Date 5/14/13								
	Type or print name and title  Print/Type preparer's name	Preparer's signature	Date		PTIN			
Paid		Wane &		Check	f P012373	317		
Prep	Norman E Favor III	Clulet	31	13/2013   self-employed Firm's EIN ▶20		, , ,		
•	Firm's name Favor & Co.	hoster Center \/T 05255			02) 362-269			
	he IRS discuss this return with the preparer sh		nne		<u>X</u> Yes			
iviay t	the 175 discuss this return with the preparer st	IOWII above, See IIISIIUCIIO	, ,	· <u>·</u>		D-EZ (2011)		

#### SCHEDULE G (Form 990 or 990-EZ)

in a

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

Name o	of the organization	Employer identification number					
Lions	International Manchester	03-6010670					
Par	Fundraising Activities. Co	•	-		ered "Yes" to Forn	n 990, Part IV, lin	e 17.
	Form 990-EZ filers are not					-111.4141	<del></del>
1	Indicate whether the organization r	aised funds thro					
a	<b>=</b>		=		of non-government	-	
b	Internet and email solicitations		_		of government gran	ts	
С	Phone solicitations		g S <sub>l</sub>	pecial fund	Iraising events		
d	In-person solicitations						
2a	Did the organization have a written key employees listed in Form 990,						s or Yes No
b	If "Yes," list the ten highest paid inc	dividuals or enti	ties (fundra	aisers) pur	suant to agreemen	ts under which the	fundraiser is
	to be compensated at least \$5,000	by the organiza	ation				
					<del></del>	·····	<u> </u>
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	<del></del>		Yes	No		33. (1)	
1			100	-115			
					o	0	0
2					0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6							
7			<u> </u>		0	0	0
					0	0	0
			ļ		0	0	0
9					0	0	0
10					0	0	0
Total				•	0	0	0
3	List all states in which the organiza	tion is registere	ed or licens	ed to solic	cit contributions or h	as been notified it	
	registration or licensing.						•
			- <b>-</b>				
<b>-</b>							

Schedule G (Form 990 or 990-EZ) 2011

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (a) Event #1 (c) Other events (b) Event #2 (d) Total events Maple Leaf Race Auction Raffle (add col (a) through col (c)) (event type) (event type) (total number) Revenue Gross receipts. 16,947 10,684 12,350 39,981 Less<sup>.</sup> Charitable contributions. 0 Gross income (line 1 mınus line 2) 0 0 0 Cash prizes 0 0 0 Noncash prizes 0 Expenses Rent/facility costs. 1,620 1,620 Food and beverages . 274 7 274 Direct Entertainment 0 0 8 Other direct expenses 1,052 1,503 2,555 Direct expense summary Add lines 4 through 9 in column (d) 4,449) Net income summary Combine line 3, column (d), and line 10 -4,449 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant Revenue (d) Total gaming (add (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 0 Gross revenue. Direct Expenses 0 2 Cash prizes 0 3 Noncash prizes 0 Rent/facility costs Other direct expenses Yes Yes % Yes % Volunteer labor . . No 0) Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 Enter the state(s) in which the organization operates gaming activities Is the organization licensed to operate gaming activities in each of these states? . . . If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sched	ule G (Form 990 or 990-EZ) 2011 Lions International Manchester	03-6010670 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?	. Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes No
13 a b 14	Indicate the percentage of gaming activity operated in  The organization's facility  An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records	13b %
	Name ▶	
	Address ▶	
b	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
С	If "Yes," enter name and address of the third party	
	Name ▶	
	Address	
	Address •	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ► \$ 0	
	Description of services provided	
	Director/officer Employee Independent contractor	
17 a b	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes No
.Par	Supplemental Information. Complete this part to provide the explanations required by Pa (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete provide any additional information (see instructions)	

#### **SCHEDULE O**

(Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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. Inspection Employer identification number

Name of the organization	Employer identification number
Lions International Manchester	03-6010670
Part I - Line 10	
No grants in excess of \$5,000 to and one organization or individual	
The grante in exceed of polygon to that one of gameation of individual	
Part I - Line 16	
Supplies - \$ 3,563	
Dues - \$3,109	
Incurance # 252	
Insurance - \$ 252	
Mescellaneous - \$1,273	