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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)

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service ➤ 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

Open to Public Inspection

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

Α	For the	2011 calenda	ar year, or tax year beginning July 1 , 2011, and ending	June 3	0 , 20 12			
В	Check if ap	plicable	C Name of organization D is	Employer i	dentification number			
	Address c	ange Lubbock Redbud Square Lions Club			23-7025529			
	Name char	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite E	E Telephone number				
Н	Initial retur		806 777 6306					
H	Terminated		City or town, state or country, and ZIP + 4	Group Exe	emption			
Ħ		nended return pplication pending Lubbock, TX 79416			0239			
G		ing Method	✓ Cash Accrual Other (specify) ► H Che	ck ▶ 🗸	if the organization is not			
	Websit	-			tach Schedule B			
					90-EZ, or 990-PF)			
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 organization a	nd its area	s receipts are normally			
			0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	_	•			
			ses to file a return, be sure to file a complete return		(,,			
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	art II,				
	line 25, co	olumn (B) bela	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ ,	95,741 55			
	artI		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	truction	<u> </u>			
-	G. C.		the organization used Schedule O to respond to any question in this Part I	il dollon	5 16/1 a.r.1,			
	1		ons, gifts, grants, and similar amounts received	<u> </u>				
	2		ervice revenue including government fees and contracts	2	0			
	3	-	ip dues and assessments	3	8,643 75			
	4	Investment	•	4	40			
	5a		ount from sale of assets other than inventory . 5a	0 -				
	b		or other basis and sales expenses 5b	0				
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .	5c	0			
	6	•	nd fundraising events	30				
	a	•	ome from gaming (attach Schedule G if greater than					
<u>a</u>		\$15,000)	· · · · 6a	0				
Revenue	Ь		ome from fundraising events (not including \$ of contributions					
ě			raising events reported on line 1) (attach Schedule G if the	[
<u> </u>			ch gross income and contributions exceeds \$15,000) 6b	0				
	c		et expenses from gaming and fundraising events e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	Set				
	d	line 6c)	e of (1055) from gaming and fundraising events (add lines of and ob and subtra	i				
				6d	0			
	7a		of goods sold 7a 87,09 7b 37,50					
	b	(~/) (~~)			40.500.20			
	C		it of (loss) from sales of inventory (Subtract line 7b from line 7a)	· 7c	49,596 26			
	8		nue (describe-in-Schedule O)	8 9	50.240.41			
_	-		nue. Add lines 1 3, 4, 5c, 6d, 7c, and 8		58,240 41			
	10		d simifar dinounts paid (list in Schedule O)	10	33,231.09			
	1	Colonia (Colonia)	aid-to or for members	. 11	10,692.75			
ě	12	Salanes; o	ther competisation, and employee benefits	12	0			
ě	13		,	. 13	0 425 00			
Expenses	14		y, rent, utilities, and maintenance	14	9,425 83			
	1.0	rinting, p	ublications, postage, and shipping	15	179.16			
	16	Other expe	enses (describe in Schedule O)	. 16	52 522 22			
	17		enses. Add lines 10 through 16	▶ 17	53,528.83			
Net Assets	18		(deficit) for the year (Subtract line 17 from line 9)	. 18	4,711 58			
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree w	- 1				
		-	ar figure reported on prior year's return)	19	52,009.16			
٩	20		nges in net assets or fund balances (explain in Schedule O)	20	0			
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	56,720.74			

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Pa	Balance Sheets. (see the instructions	•				
	Check if the organization used Schedule	O to respond to ar	ny question in this		·	<u></u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		-	10,009 16		14,720 74
23	Land and buildings		· · · · ·	42,000 00		42,000 00
24	Other assets (describe in Schedule O) .	• •		52,009 16		0
25 26	Total liabilities (describe in Schodule O)		-	52,009 16		56,720 74
27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	(R) must agree with	\ \line 21\	52,009 16		56,720 74
Par					21	30,720 74
U GI	Check if the organization used Schedule	•			-	Expenses
Wha		Civic Charitable Org		<u> </u>		uired for section c)(3) and 501(c)(4)
		<u>_</u>			orga	nizations and section
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provided	, the number of		(a)(1) trusts, optional thers)
28	Lions International charities, LCIF, World service for eye bank, Hearing bank, Texas Boys Ranch, Lions Fo Youth Exchange, Drug Awareness, Diabetes Awaren	oundation, Texas Lio ess	ns Camp, Eye Glass	Recycle,		
		includes foreign gra			28a	20,628 47
29	Purchase Eye glasses and eye exams for school chil					
	Fund and perform community service projects, build	ing wheel chair ramp	s, donations to othe	r local charities		
	70		:			40.000.00
-00	(Grants \$) If this amount	ıncludes foreign gra	nts, cneck nere		29a	12,602 62
30						
		•				
	(Grants \$) If this amount	includes foreign gra	nts check here	▶ □	30a	
31	Other program services (describe in Schedule O)	oou				
٥.		includes foreign gra	nts, check here	. • 🗆	31a	
32	Total program service expenses (add lines 28a t			•	32	33,231.09
	List of Officers, Directors, Trustees, and Key		h one even if not com	pensated (see the in	stru	ctions for Part IV.)
	Check if the organization used Schedule			•		. 🗀
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	0	Estimated amount of other compensation
Dav	d Warshaw	President			1	
5404	69th St Lubbock, TX	4 Hr / week	0]	0	0
Joe	Freeman	Secretary				
670	2nd St. Lubbock, TX 79416	6 Hr / week	0		0	0
Stev	an Walker	Treasurer				
	32nd St. Lubbock, TX 79407	6 Hr / week	0		0	0
	is Lay Jr.	Past President				
	3 14th St. Lubbock, TX 79416	2 Hr / week	C	1	<u> </u>	
	nie O'Neal	1st VP				_
	1 93rd St Lubbock, TX 79424	2 Hr / week	<u></u>		0	0
	es Osborne	2nd VP		ļ		•
	Homestead Ave. Lubbock, TX 79424	2 Hr / week	C	'	0	0
	ndon Boyce	Director			_	0
	5 8th St. Lubbock, TX 79416 nie Kırk	1 Hr / week	0		0	0
	5 19th St. Lubbock, TX 79416	Director 1 Hr / week	(0	0
430.	Total St. Eddbock, TX 75410	11117 WEEK			-	
			· · · · · · · · · · · · · · · · · · ·		+-	
• • • • • •	••••••	1				
			1		1	
		1				
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		F	1	1	1	

Leit				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	<u>Part</u>		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
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	33		
	change on Schedule O (see instructions)	34	<u> </u>	✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		1
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		1
_	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4 !		
ь 38а	Did the organization file Form 1120-POL for this year? 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?	37b 38a		√
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Initiation fees and capital contributions included on line 9	-{		
	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		\ \
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		1
41	List the states with which a copy of this return is filed >			
42a	······································	806 77		
b	Located at ► 6306 32nd St Lubbock, TX ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	79407	-2828 Yes	No
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	√
	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 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		✓
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		✓
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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)	45b		1

Form 9	90-EZ (2011)					P	age 4	
	1					Yes	No	
46	Did the organization engage, directly or in			• • •	ŀ			
	to candidates for public office? If "Yes,"				46	<u> </u>	✓	
Part	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	501(c)(3) organizations and sect			ists must answer qu	estions 4	7-491	o	
	and 52, and complete the tables			5			r	
	Check if the organization used Sc	nequie O to respond	to any question in ti	nis Part VI .	·		ليا	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect during the	1	Yes	No	
40				 Dahadula E	47			
48 49a					48			
49a b					 			
50	Complete this table for the organization's			er than officers, direct		es an	L ke	
•	employees) who each received more than							
		(b) Title and average	(c) Reportable	(d) Health benefits,				
	(a) Name and address of each employee paid more than \$100,000	nours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans and deferred compensation	(e) Estimated amount of other compensation			
	***************************************	=						
		_						
•••••		-						
f	Takal assarbase of akhara anadassa a and as	0100 000	L		l			
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization.	s five highest comp		contractors who each	n received	more	thai	
	Name and address of each independent contractor p		(b) Type of serv	uce to) Compensate			
	warne and address of each independent contractor pr	ald more than \$100,000	(b) Type of serv	,,,	(c) Compensation			
			-					
			<u> </u>					
			-					
	· · · · · · · · · · · · · · · · · · ·	 			·			
			-					
		•••••••	•					
	•••••••••••		-					
d	Total number of other independent contr	actors each receiving	over \$100.000	>				
52	Did the organization complete Schedule	_		and 4947(a)(1)				
V -	nonexempt charitable trusts must attach				► ☐ Yes	s 🔲	No	
	penalties of perjury, I declare that I have examined this orrect, and complete the laration of preparer (other that				nowledge an	id belief	f, it is	
	1-28-13							
Sign	Signature of officer			Date				
Here	Stevan Walker Treasuer							
	Type or print name and title							

Preparer's signature

Date

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only Check if self-employed

Firm's EIN ▶

Phone no