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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011**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 2011 calendar year, or tax year beginning July 1, 2011, and ending June 30, 20 12

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
432-618-0108

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 or a section 527 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. \$ **180,201.11**

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	1 Contributions, gifts, grants, and similar amounts received	1	176,524.00
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	120
	4 Investment income	4	
	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 \$ 176,524 of contributions from fundraising events reported on line 1; attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	3557.11
c Less: direct expenses from gaming and fundraising events	6c	2271.44	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1285.67	
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		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	177,929.67	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	73,581.82
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	117,704.04
	14 Occupancy, rent, utilities, and maintenance	14	6,535.68
	15 Printing, publications, postage, and shipping	15	474.66
	16 Other expenses (describe in Schedule O)	16	1,758.25
	17 Total expenses. Add lines 10 through 16	17	200,742.45
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(22843.77)
	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)	19	9781.21
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	(13062.56)

For Paperwork Reduction Act Notice, see the separate instructions.

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Form **990-EZ** (2011)

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Part V Other Information (Note the Schedule A and personal benefit contract 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 significant 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	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
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	✓
c 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	✓
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	✓
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?	37b	✓
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	✓
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	40b	✓
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.	40e	✓
41 List the states with which a copy of this return is filed. ▶ _____		
42a The organization's books are in care of ▶ Kathy McConnell (Treasurer 2011-2012) Telephone no. ▶ 432-520-5651 Located at ▶ 307 Thomas, Midland, TX 79703 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 .	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ _____	42c	✓
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	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 Did the organization receive any payments for indoor tanning services during the year?	44c	✓
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	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
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	✓

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
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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		☒

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		☒

49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		☒

b If "Yes," was the related organization a section 527 organization?

	Yes	No
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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

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."

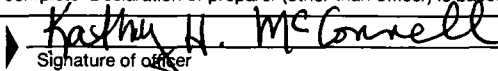
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

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 Date **15 November 2012**
Kathy H. McConnell Type or print name and title

Paid Preparer Use Only 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

2011**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	\$1000	None
Food Baskets	144 families in the Midland community		\$13,877.95	None
	Habitat for Humanity	305 E Texas St, Midland, TX	\$500	None
	Leader Dog for the Blind	1039 S Rochester Rd, Rochester, MI	\$510	None
	Acuna Eye Clinic	6404 Spyglass Dr, San Angelo, TX	\$255	None
	Texas Lions Eyeglass Recycling Ctr	2550 Flynt, Midland, TX	\$510	None
	Lions West Texas Eye Bank	2030 Pullman St, S4, San Angelo, TX	\$1,275	None
	Lions World Service for the Blind	2811 Fair Park Blvd, Little Rock, AR	\$255	None
	Northside Lions Club	PO Box 4122, Midland, TX	\$350	None
	Downtown Lions Foundation	200 Plaza St, Midland, TX	\$120	None
	LPCCI	2965 Dutton, Santa Rosa, CA	\$300	None
	Sponsor Boy Scout #19	307 Thomas, TX	\$4023.07	None
	Sponsor Cub Scout #67	4723 W. Storey, Midland, TX	\$3161.05	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		\$15681.07	None
	Texas Lions Camp	PO Box 290247, Kerrville, TX	\$8550	None
	Crestview Cares	301 N Loop 250 West, Midland, TX	\$4000	None
Llons District Youth Contest		732 Harvard Ave, San Angelo, TX	\$100	None
	Boy Scouts of America Buffalo Trail Council	1101 W Texas, Midland, TX	\$2380	None
	Midland Committee Texas Lions Camp	2826 Cimmaron, Midland, TX	\$2000	None
	Texas Lions Foundation	520 West Lake Drive, Livingston, TX	\$510	None
	Lions Club Int'l Foundation	300 W 22nd St, Oak Brook, IL	\$510	None

Name of the organization

Midland West Side Lions Club

Employer identification number

75-6050637

Activity	Grantee Name	Grantee Address	Amount	Relationship
Bingo at Retirement Center	Bingo at Manor Park	2208 N Loop 250, Midland, TX	\$268.89	None
	American Cancer Society	2304 W Wadley, Midland, TX	\$1250	None
Backpacks/Donation	Family Promise of Midland	2908 W Ohio, Midland, TX	\$744.39	None
Help with Medical Bills			\$500	None
	Bataan Memorial Death March		\$500	None
	Sponsor Foreign Exchange Student		\$864	None

Part 1, Line 16:

Other Expenses	Amount
State and District 2-A1 Dues	\$357.75
Lions Club International Dues	\$844.00
Texas Lions Camp Dues	\$556.50