



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 For the 2011 calendar year, or tax year beginning		July 1	, 2011, and ending	June 30	, 2012
B Check if applicable		C Name of organization		D Employer identification number	
<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		Lions Clubs International - Carson City Host Lions Club		88-6005669	
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telephone number 775-885-1502
		P.O. Box 825			F Group Exemption Number ► 0239
		City or town, state or country, and ZIP + 4			
		Carson City, Nevada 89702-0825			
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B	
I Website: ►					

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 ► \$ 88582.13

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	2	3	4	5c
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				
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)					
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 \$ _____ 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	72874.10			
c Less: direct expenses from gaming and fundraising events	6c	47529.19			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)					
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)					
8 Other revenue (describe in Schedule O)		8			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►		9			
RECEIVED OCT 9 2012 1120 CONTRACTORS 1110 OGDEN, UT 1000 FEDERAL BUREAU OF INVESTIGATION FBI - OGDEN					
Expenses	10	11	12	13	14
10 Grants and similar amounts paid (list in Schedule O)	10				
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				
14 Occupancy, rent, utilities, and maintenance	14				
15 Printing, publications, postage, and shipping	15				
16 Other expenses (describe in Schedule O)	16				
17 Total expenses. Add lines 10 through 16 ►	17				
Net Assets	18	19	20	21	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18				
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			
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			

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	37a	NONE
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:	39a	
a Initiation fees and capital contributions included on line 9	39b	
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 ► _____	40b	✓
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		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.	40e	✓
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.M. Mickelson	Telephone no.	775-885-1502
Located at ► 4450 Meadow Wood 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)?	42b	✓
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 the U.S.? _____	42c	✓
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	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.

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 or have a section 501(h) election in effect during the tax year? 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."		

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	<i>D. Mickelson</i> <i>Treasurer</i>	10/19/12
	Signature of officer	Date
	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

Carson City Host Lions Club

Attachment - Form 990 EZ

FYE June 30, 2012

88-6005669

	<u>Gross</u>	<u>Direct</u>	<u>Net</u>
	<u>Revenue</u>	<u>Expense</u>	<u>Income</u>
Part I - Page 1 - Lines 6 (b) (c) (d)			
Boy's basketball tournament	5,753.25	3,758.90	1,994.35
Belt buckle - Project #2	487.00		487.00
City of Hope canister	405.79	400.00	5.79
Youth fishing day	5,643.00	4,989.20	653.80
Crab Feed	21,538.35	9,475.19	12,063.16
Nevada Day activities	2,061.12	1,000.00	1,061.12
Paper bins	859.37		859.37
	35,065.22	27,846.90	7,218.32
White Cane days	596.00	59.00	537.00
Other projects and donations	465.00		465.00
Totals	72,874.10	47,529.19	25,344.91

Part I - Page 1 - Line 4 - Interest Income

Administrative fund	
Activities fund	0.59
Scholarship fund	9.78
Total	10.37

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

Student speaker awards and meal costs	177.50
Carson City Host Lions Club - Scholarship payments	2,000.00
Carson City Boys & Girls Club	1,000.00
Carson City Public Library	100.00
Flag day programs	
Carson High School - Safe Graduation Program	500.00
Leader Dog School for the Blind	500.00
Lions Camp Dat-So-La-Lee	1,945.00
LCIF - Campaign SightFirst II	1,000.00
Lions Eye Foundation of Nevada/California	369.00
Lions in Sight	346.50
Lions of District 46 - Student Speakers Contest & Foundation	1,000.00

Carson City Host Lions Club

Attachment - Form 990 EZ

FYE June 30, 2012

88-6005669

Lions Project for Canine Companions (LPCCI)	500.00
Northern Nevada Children's Museum	1,000.00
Selliger School - Music program	200.00
FISH - Christmas baskets	400.00
Western Lions Ear Foundation	9.36
Teen Challenge	200.00
Visionscope Groups	150.00
Empowered Lives	100.00
Free Rural Eye Clinics	250.00
Carson City High School - Debate team	200.00
Michael Janik (Trees for Carson City)	100.00
Office supplies	48.00
Storage shed rental	702.10
Total - Line 31 (a)	12,797.46
Line 28 (a) - Eye glasses, examinations and eye related medical procedures	7,492.50
Grand Total - Part III - Line 32	20,289.96

Part 1 - Page - Line 16 - Other Expenses

Meal cost	7,141.75
Lions Clubs International - Dues / Initiation fees	1,447.60
Lions Clubs International - Supplies and awards	780.05
Cost of other supplies and pins	38.50
District 46 - Dues	825.00
District 46 - Convention and cabinet meeting allowance	800.00
District 46 - Convention and directory advertisements	335.00
Attendance pot - Winners expense	231.50
Honorariums	1,200.00
Lions parties and banquets	3,597.59
Convention food fair expense	150.00
State of Nevada - Annual filing fee	25.00

Carson City Host Lions Club

Attachment - Form 990 EZ

FYE June 30, 2012

88-6005669

Family picnic	85.44
Office supplies and expense	53.95
Waitress Christmas gratuity (net)	16.00
Total	<u>16,727.38</u>

Part 1 - Page 1 - Line 8 - Other Revenues

Bulleting advertising	250.00
Sale of Lions supplies and pins	176.35
Total	<u>426.35</u>

Part 1 - Page 1 - Line 3 -

Membership dues and assessments

Member dues	2,317.50
Tail twister fines and auctions	450.46
International initiation fees	42.85
Meals	7,168.75
Lions parties and banquets	4,000.00
Attendance pot	216.50
50/50 drawing pot	470.50
Miscellaneous income	727.75
Total	<u>15,394.31</u>

Part II - Page 2 - Line 26 - Other Liabilities

Deferred revenue - September, 2012 project	<u>1,211.25</u>
--	-----------------

Carson City Host Lions Club

Attachment - Form 990 EZ

FYE June 30, 2012

88-6005669

Part IV - List of Officers	<i>Title</i>	<i>Compensation</i>	<i>Employee</i>	<i>Expense</i>
			<i>Benefit</i>	<i>Account</i>
			<i>Plan</i>	<i>Allowance</i>
John Merkouris Carson City, Nevada	President	None	None	None
Rickie Jackson Carson City, Nevada	1st Vice Pres	None	None	None
Phil Christopherson Carson City, Nevada	2nd Vice Pres	None	None	None
Ray Masayko Carson City, Nevada	Secretary	None	None	None
Doug Mickelson Carson City, Nevada	Treasurer	None	None	None
Tom Parcells Dayton, Nevada	Lion Tamer	None	None	None
Lou Skaggs Carson City, Nevada	Tail Twister	None	None	None
Mike Miller Carson City, Nevada	1 year	Director	None	None
Frank Johnston Carson City, Nevada	1 year	Director	None	None
Frank Zila Carson City, Nevada	2 years	Director	None	None
Mel Cooper Carson City, Nevada	2 years	Director	None	None
Mark Coleman Carson City, Nevada		Immediate Past Pres	None	None
Mark Coleman Carson City, Nevada		Chair	None	None