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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 ServiceUnder 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
Lions Clubs International - Carson City Host Lions Club
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. Box 825
 City or town, state or country, and ZIP + 4
Carson City, Nevada 89702-0825

D Employer identification number
88-6005669

E Telephone number
775-885-1502

F Group Exemption Number ► **0239**

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ► _____

H Check ☒ 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. ☒

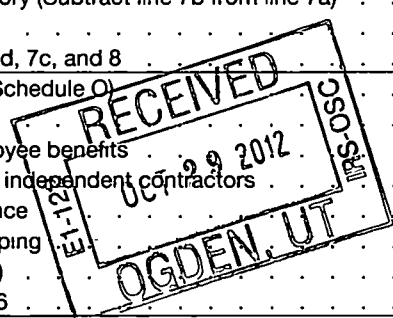
Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	3	15394.31	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4	10.37	21	Net assets or fund balances at end of year. Combine lines 18 through 20
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 \$ 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)	6d	25344.91		
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	426.35		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	41175.94		
10	Grants and similar amounts paid (list in Schedule O)	10	20289.96		
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	161.62		
16	Other expenses (describe in Schedule O)	16	16727.38		
17	Total expenses. Add lines 10 through 16	17	37178.96		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	3996.98		
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	42887.55		
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	46884.53		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form 990-EZ (2011)

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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	42887.55	22 48095.78
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	42887.55	25 48095.78
26	Total liabilities (describe in Schedule O)		26 1211.25
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	42887.55	27 46884.53

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III . . . ☒

What is the organization's primary exempt purpose?	Provide assistance to less fortunate persons of the world
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Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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)

28	Eye glasses, eye examinations, and other sight related medical procedures and expenses		
	(Grants \$) If this amount includes foreign grants, check here	28a	7492.50
29			
	(Grants \$) If this amount includes foreign grants, check here	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	31a	12797.46
32	Total program service expenses (add lines 28a through 31a)	32	20289.96

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

[illegible]

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 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:		
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 ▶ 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)? 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		<input checked="" type="checkbox"/>

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

48		
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- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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- b** If "Yes," was the related organization a section 527 organization?

49b		
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- 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	<i>D. Mickelson</i> Signature of officer	10/19/12 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

Part I - Page 1 - Lines 6 (b) (c) (d)

	<u>Gross</u>	<u>Direct</u>	<u>Net</u>
	<u>Revenue</u>	<u>Expense</u>	<u>Income</u>
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

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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)	<u>12,797.46</u>
Line 28 (a) - Eye glasses, examinations and eye related medical procedures	<u>7,492.50</u>
Grand Total - Part III - Line 32	<u>20,289.96</u>

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

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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>
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Carson City Host Lions Club

Attachment - Form 990 EZ
FYE June 30, 2012
88-6005669

Part IV - List of Officers		<i>Titla</i>	<i>Compensation</i>	<i>Employee Benefit Plan</i>	<i>Expense Account 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 Parcels 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	None
Frank Johnston Carson City, Nevada	1 year	Director	None	None	None
Frank Zila Carson City, Nevada	2 years	Director	None	None	None
Mel Cooper Carson City, Nevada	2 years	Director	None	None	None
Mark Coleman Carson City, Nevada		Immediate Past Pres	None	None	None
Mark Coleman Carson City, Nevada		Chair	None	None	None