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SCANNED NOV 1 4 2013

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 frust or private foundation)

Sponsonng 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. 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

Open to Public Inspection

A	For th	e 2012 c	calendar year, or tax year beginning JUL 1, 2012	2	and o	ending JU	N 3	0,	2013		
В	Check if applicab	ole	C Name of organization		· -		D Emp	oloyer i	identification number		
	Addr	ess change				,					
	Name	e change						45-0276700 E Telephone number			
	Initial	retum	Number and street (or P O box, if mail is not delivered to street address	s)		Room/suite		•			
								701-492-2632			
		nded return	City or town, state or country, and ZIP + 4				F Gro	up Exe	mption		
	Applic	ation pending	FARGO, ND 58108-0021					nber 🕨			
		nting Meth					H Che	ck 🕨	· Xif the organization is not		
ŀ	Websit	le: $ ightharpoonup$	ARGOLIONS.ORG				req	uired to	attach Schedule B		
<u>J</u>	Tax-ex	empt stat	us (check only one) $-$ 501(c)(3) $\overline{\mathbf{X}}$ 501(c) ( $4$ ) $\blacktriangleleft$ (insert r	no ) 📖	4947(a)(	1) or 527	(Fo	<u>rm 990</u>	), 990-EZ, or 990-PF)		
	Check		if the organization is not a section 509(a)(3) supporting organization or a								
	\$50,00	0 A Form	990-EZ or Form 990 return is not required though Form 990-N (e-postc	ard) may	be require	d (see instruction	ns) B	ut if the	e organization chooses to file		
		•	to file a complete return								
			and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,	000 or m	ore, or if t	otal assets (Part	II,				
_	line 25	<u>, column (</u>	B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<del></del>		<u>▶ \$</u>	68,256.		
P	<u>art l</u>	ك	enue, Expenses, and Changes in Net Assets or F		alance	<b>S</b> (see the instru	ictions	for Pai			
	_		rf the organization used Schedule O to respond to any question in this Pa	art I					X		
	1		tions, gifts, grants, and similar amounts received					1	664.		
	2	-	service revenue including government fees and contracts					2	27,265.		
	3		ship dues and assessments					3	27,203.		
	4		ent income	1 _				4			
	5a		nount from sale of assets other than inventory	5							
	þ		st or other basis and sales expenses	5-1	<u> </u>			5c			
	C	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							<del></del>		
	6	•	and fundraising events								
g	a		come from gaming (attach Schedule G if greater than	6							
Revenue	١.	\$15,000			contributi						
æ	D D		come from fundraising events (not including \$		CONTINUE	0115					
					ь	40,2	63.				
		•	come and contributions exceeds \$15,000) ect expenses from gaming and fundraising events	_	ic	15,0	46.				
			me or (loss) from gaming and fundraising events (add lines 6a and 6b an			- · · · · · · · · · · · · · · · · · · ·		6d	25,217.		
	7a		iles of inventory, less returns and allowances		'a	•					
	'a		st of goods sold	7	_ <del> </del>						
	"				<del>- 1</del>			7c			
	8	Other rev	rofit or (loss) from sales of inventory (Subtract line-7b-from line 7a) venue (describe in Schedule θ) RECEIVED ()	SEE	SCHE	DULE O		8	64.		
	9	Totalson	venue. Add lines 1, 2, 3, 4, 5¢, 6d, 7c, and 8				<b>&gt;</b>	9	53,210.		
_	10	Grants a	venue (describe in Schedule 0) venue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  nd similar amounts paid (list in Schedule 0) paid to or for members	SEE	SCHE	DULE O		10	21,455.		
	11	Benefits	paid to or for members				!	11			
S	12	Salaries,						12			
JUS (	13	Professi	other compensation, and employed benefits onal fees and other payments to independent contractors icy, rent, utilities, and maintenance					13			
Expenses	14	Occupan	icy, rent, utilities, and maintenance					14			
Ŵ	15	Printing,	publications, postage, and shipping .					15	359.		
	16	Other ex	penses (describe in Schedule 0)	SEE	SCHE	DULE O		16	26,933.		
_	17		penses. Add lines 10 through 16				<u> </u>	17	48,747.		
s	18		or (deficit) for the year (Subtract line 17 from line 9)					18	4,463.		
Net Assets	19		ts or fund balances at beginning of year (from line 27, column (A))						15 122		
As			gree with end-of-year figure reported on prior year's return)					19	15,133.		
Ref	20		anges in net assets or fund balances (explain in Schedule O)					20	10 506		
	21		ets or fund balances at end of year Combine lines 18 through 20	-			<u> </u>	21	19,596. Form <b>990-EZ</b> (2012)		
1 11	A Eas	Danarwa	or Reduction Act Notice see the separate instructions.						rom <b>330-EL</b> (2012)		

232171 01-11-13

2012.04030 FARGO LIONS CLUB

LION

P	art It Balance Sheets (see the instructions for Part II)				
_	Check if the organization used Schedule O to res	spond to any que		1	X
			(A) Beginning of year		End of year
22			16,747		17,703.
23			1 0 4 2	23	F 001
24		,	1,943		5,981.
25			18,690		23,684.
26	· · · · · · · · · · · · · · · · · · ·		3,557		4,088.
27		ata (aga tha inati	15,133	<del></del>	19,596.
	art III Statement of Program Service Accomplishment Check if the organization used Schedule O to res	•	•		Expenses d for section
Mh	at is the organization's primary exempt purpose 2SEE SCHEDULE O		SHOTT IT THIS PART III	501(c)(3	) and 501(c)(4)
					tions and section (1) trusts, optional
	onbe the organization's program service accomplishments for each of its three largest program ner, describe the services provided, the number of persons benefited, and other relevant inform		kpenses in a clear and concise	for other	
28	GRANTS TO COMMUNITY ORGANIZATIONS A	ND VISION	ASSISTANCE.		
		<u> </u>		-	
	· · · · · · · · · · · · · · · · · · ·			_	
	(Grants \$ 17,334.) If this amount includes foreign g	rants, check here	<b>&gt;</b>	28a	
29					
			-		
	(Grants \$ ) If this amount includes foreign g	rants, check here	<b>&gt;</b>	29a	
30					
	(Grants \$ ) If this amount includes foreign of	rants, check here	<u> </u>	30a	
31	Other program services (describe in Schedule O)				
	(Grants \$ ) If this amount includes foreign of	rants, check here	<u> </u>	31a	
	Total program service expenses (add lines 28a through 31a)	·····		▶ 32	0.
P	List of Officers, Directors, Trustees, and Key E				for Part IV)
	Check if the organization used Schedule O to res				(a) Fabruada d
	(a) Magaza and Adda	(b) Average hours per week devoted to	, , <u> </u>	(d) Health benefits contributions to	amount of other
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	employee benefit plans, and deferre	
MΔ	ARK WESTERN	<u>                                     </u>		compensation	<del> </del>
	RESIDENT	3.00	0.	0	. 0.
	OFF BOTNEN	3.00			
	RESIDENT ELECT	1.00	0.	0	. 0.
	RIAN GRAVE				
	REASURER	3.00	0.	0	. 0.
_	RIAN SHAWN				
SE	CRETARY	3.00	0.	0	. 0.
MI	KE GALLAGHER				
VP	OF MEMBERSHIP	1.00	0.	0	. 0.
JA	ASON JAEGER				T
VP	OF FINANCE	1.00	0.	0	. 0.
RO	DB LEIN				
TA	AIL TWISTER	1.00	0.	0	. 0.
SA	MANTHA PETERSON				
DI	RECTOR	1.00	0.	0	. 0.
	IAD QUAMME				
	RECTOR OF COMMUNITY SERVICE	1.00	0.	0	. 0.
	ARLA LEIN		_		
	ON TAMER	2.00	0.	0	. 0.
	JCI MELBY				_
	RECTOR	1.00	0.	0	. 0.
	DBERT AMES				
<u>PA</u>	AST PRESIDENT	1.00	0.	0	
2321	172 01-11-13			Forn	990-EZ (2012)

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			Voc	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each		163	110
00	activity in Schedule O	33		х
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		X
35 a	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		X
þ	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	N/	A
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		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	ļ	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	1	1	
	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 any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	-		
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9  Gross receipts included on line 9 for public use of club facilities  399 N/A	┨		
	dross receipts, included on line of the passes also or olds received	┨		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
	300001140117			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the		İ	
	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?	40b		х
	If "Yes," complete Schedule L, Part I  Section 504(a)(a) and 504(a)(b) arganization. Enter amount of tax imposed on erganization managers.	400		
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			
a	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the			
u	organization			
٥	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
6	transaction? If "Yes," complete Form 8886-T	40e	İ	X
41	List the states with which a copy of this return is filed NONE			
	The organization's books are in care of ► BRIAN GRAVE Telephone no ► 701-20	0-5	908	
	Located at ▶ PO BOX 9399, FARGO, ND ZIP+4 ▶ 5	810	6-9	399
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		Yes	No
	account)?	42b	ļ	Х
	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.	1		
C	At any time during the calendar year, did the organization maintain an office outside of the U.S ?	42c	L	<u> </u>
	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	37 / B		
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	`	
			V	N.
			Tes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			Х
	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	44b		Х
	of Form 990-EZ	44c		X
C	Did the organization receive any payments for indoor tanning services during the year?	746		·
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	440		1
4-	In Schedule O	458	<del> </del>	Х
458	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	1.00	1	<del></del>
40 D	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
	OTE (D) ( 101 103, 10111 330 and conceded to the food to be completed metado of the first and an expension for the first and the	Form 9	90-EZ	(2012)
			_	, ,

Form 990-EZ (2	2012) FARGO LIONS	CLUB				45-0276	700		Page 4
,						-		Yes	No
46 Did the or	rganization engage, directly or indirectly	in political campaign activitie	es on behalf of or i	ın oppositio	in to candidates for pu	iblic office?			
	omplete Schedule C, Part I	,,		••	·		46		X
	Section 501(c)(3) organizat	ions only							
	All section 501(c)(3) organizations r	-	-49h and 52 an	d complet	e the tables for line	s 50 and 51			
	Check if the organization used Sch	•		-	.0 (7/0 (05/05/10/ 11/10				
	Check ii the organization used och	edule O to respond to any	question in this	s all VI				Vac	No
47 Did the or	rannization angaga in labbuing activities	or have a costion EQ1/h) alor	tion in officet durin	a tha tay y	oor? If "Voc " complete	Sob C Dart II	47	103	110
	rganization engage in lobbying activities				ear ii 165, complete	Son O, Fait ii			
	anization a school as described in section			; E			48		<u> </u>
	rganization make any transfers to an exe	•	rganization?				49a		
	as the related organization a section 52	=					49b		L
	this table for the organization's five high			ers, director	rs, trustees and key er	nployees) who e	ach red	eived	more
than \$100	0,000 of compensation from the organiz			<del></del>		_			
	(a) Name and title of each emp		(b) Average		(C) Reportable compensation (Forms	(d) Health benefit contributions to		) Estin	
	paid more than \$100,000		per week dev		W-2/1099-MISC)	employee benefi plans, and deferre	٠,	ount of mpens	
		N/A	positio	<del></del>		compensation	~   00	iiiheii?	
							T		
			1						
	· · · · · · · · · · · · · · · · · · ·		<u> </u>				$\top$		-
			1						
					-		$\top$		
			1						
	ion If there is none, enter "None " d address of each independent contractor	N/A or paid more than \$100,000		<b>(b)</b> Type	of service	(c)	Compe	nsatio	n
		····							
								•	
						İ			
						Ì			
						l			
	nber of other independent contractors e								
	rganization complete Schedule A? Note:		zations and 4947(a	a)(1) nonex	empt		¬ √.		¬.,.
Charitable	e trusts must attach a completed Schedu if perjury, I declare that I have examined this ret eparer (other than officer) is based on all informa	Ile A um. including accompanying sche	dules and statements	, and to the I	est of my knowledge and	belief, it is true, co	Ye	d comp	No lete
Declaration of pre	parer (other trap officer) is based on all informa	tion of which preparer has any kno	owledge			Inlan	120	12	
Sign	Signator of office				<del></del>	Date Date	120	5	
Here		Tanana							
	Type or print name and title	Treasurer			· · · · · · · · · · · · · · · · · · ·	<del> </del>			
		<del>- 12 </del>		T	Ohook	J of Drive			
	Print/Type preparer's name	Preparer's signature		Date	Check	] if   PTIN			
Paid					self- emplo	yeu			
Preparer									
Use Only	Firm's name				Firm's EIN	▶			
	Firm's address ►				Phone no				
	<u> </u>					· · · · ·	<del></del>		
May the IRS di	scuss this return with the preparer show	n above? See instructions	<del></del>			<u> </u>	Ye	s L	No
							Form 9	90-EZ	(2012

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

# **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.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization **Employer identification number** FARGO LIONS CLUB 45-0276700 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser organization listed in col. (i) contributions? Yes Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2012

or licensing.

PE	irt	Fundraising Events. Complete if the	e organization answered		IV, line 18, or reported	
		of fundraising event contributions and gr	T			ts greater than \$5,000.
			l l		(c) Other events	(d) Total events
			FOR YOUR	ľ		(add col. (a) through
			EYES ONLY	MNF RAFFLE	2	col. <b>(c)</b> )
ē			(event type)	(event type)	(total number)	COI. (C)
Revenue	1	Gross receipts	18,176.	19,150.	2,937.	40,263.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	18,176.	19,150.	2,937.	40,263.
	4	Cash prizes		7,800.		7,800.
S	5	Noncash prizes			<del></del>	
Direct Expenses	6	Rent/facility costs				
rect E	7	Food and beverages	3,748.			3,748.
۵		Entertainment	1 700			1 700
	8	Other direct expenses	1,700. 1,348.	450.		1,700. 1,798.
	10	·		1300	<b>&gt;</b>	( 15,046)
	11				<b>•</b>	25,217.
Pa	irt	Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(u) Dilligo	bingo/progressive bingo	(b) Other garming	col. (a) through col. (c))
ě						
_	1	Gross revenue				
ses	2	Cash prizes				
rect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				<del></del>
	5	Other direct expenses				
_	6	Volunteer labor	Yes %	Yes %	☐ Yes % ☐ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		•	()
	8	Net gaming income summary. Combine line 1	, column d, and line 7		<u> </u>	
а	ls t	ter the state(s) in which the organization opera the organization licensed to operate gaming ac 'No," explain:	tivities in each of these s	states?		Yes No
•						
		ere any of the organization's gaming licenses re Yes," explain:		rminated during the tax y	rear?	Yes No
	_					
	_					<del></del>

Schedule G (Form 990 or 990-EZ) 2012

232082 01-07-13

Sch	edule G (Form 990 or 990-EZ) 2012 FARGO LIONS CLUB	<u>45-0</u>	<u> 276700</u>	Page 3
	Doe's 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 Yes	No No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility		13a	<u>%</u>
b	An outside facility		13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:		
	Name ▶			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue received by the organization of gaming revenue received by the gaming revenue received by t	unt		
	of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
40				
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
	retain the state gaming license?	41	163	
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the		
D-	organization's own exempt activities during the tax year  \$\infty \\$  Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column to provide the explanations required by Part I, line 2b, column to provide the explanations required by Part I, line 2b, column to provide the explanations required by Part I, line 2b, column to provide the explanations required by Part II.	imus (jii)	and (v) and	I Part III
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inf			
			<del></del>	
_				
2320		G (Form	990 or 990	)-EZ) 2012
	7 1014 758312 LION 2012.04030 FARGO LIONS CLUB		LIO	NI 1
5/.	1014 758312 LION 2012.04030 FARGO LIONS CLUB	-	тто	r.a ——— <sub>T</sub>

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

# 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.

2012
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

FARGO LIONS CLUB

Employer identification number 45-0276700

FARGU LIONS CLUB	45-02/6/00
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
INTEREST INCOME	64.
FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:	
AFFILIATE NAME: LIONS INTERNATIONAL	
AFFILIATE ADDRESS: 300 W 22ND STREET OAK BROOK, IL 60523-8	3842
PURPOSE OF PAYMENT: INITIATION FEES AND DUES	
AMOUNT OF PAYMENT:	2,813.
AFFILIATE NAME: DISTRICT LIONS INTERNATIONAL	
AFFILIATE ADDRESS: C/O 2537 S UNIVERSITY DR FARGO, ND 5810	03
PURPOSE OF PAYMENT: INITIATION FEES AND DUES	
AMOUNT OF PAYMENT:	1,308.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	4,121.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: SEE ATTACHED SCHEDULE	
GRANTEE NAME:	
GRANTEE RELATIONSHIP: NONE	
AMOUNT GIVEN:	17,334.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
CONVENTIONS	500.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedu	ule O (Form 990 or 990-EZ) (2012

#### SCHEDÚLE O (Form 990 or 990-EZ)

Department of the Treasury

### 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 Open to Public Inspection

Internal Revenue Service

Employer identification number Name of the organization FARGO LIONS CLUB 45-0276700 606. MEMBER RECRUITMENT 15,355. MEALS 116. AWARDS & RECOGNITION 8. BANK CHARGES 8,022. YOUTH & EDUCATION 1,961. SOCIAL ACTIVITIES 155. WEBSITE EXPENSES 90. MISCELLANEOUS 120. MUSIC SERVICES TOTAL TO FORM 990-EZ, LINE 16 26,933. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: BEG. OF YEAR END OF YEAR DESCRIPTION 1,673. 1,795. ACCOUNTS RECEIVABLE 0. 2,084. UNDEPOSITED FUNDS 270. 25. PREPAID EXPENSES 2,077. 0. CONVENTION RECEIVABLE 1,943. 5,981. TOTAL TO FORM 990-EZ, LINE 24 FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: BEG. OF YEAR END OF YEAR DESCRIPTION 2,325. 3,557. ACCOUNTS PAYABLE 0. 1,763. ACCRUED MISSION TRIP 3,557. 4,088. TOTAL TO FORM 990-EZ, LINE 26

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - CREATE AND FOSTER A SPIRIT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2012)

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

# Supplemental Information to Form 990 or 990-EZ

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.

2012 Open to Public Inspection

FARGO LIONS CLUB	45-0276700
OF UNDERSTANDING AMONG ALL PEOPLE FOR HUMANITARIAN NEED B	Y PROVIDING
VOLUNTARY SERVICES THROUGH COMMUNITY INVOLVEMENT AND INTE	RNATIONAL
COOPERATION.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

# Fargo Lions Club - Grants Recipients 2012-2013:

### **Board Contributions:**

None

	Total	\$0.00
Commi	unity Grants:	
1.	Lion's Foundation of North Dakota	\$3,800.00
	Video Magnifier Program	
	PO Box 761	
	Mandan, ND 58554-0761	
2.	Great Plains Assistance Dogs Foundation, Inc.	\$1,000.00
	PO Box 513	
	Jud, ND 58454-0513	
3.	American Diabetes Association	\$1,000.00
	1701 N Beauregard St	
	Alexandria, VA 22311-1742	
4.	Hospice of the Red River Valley	\$700.00
	1701 38th St SW Ste 201	
	Fargo, ND 58103-4499	
5.	Anne Carlsen Center	\$500.00
	PO Box 8000	
	Jamestown, ND 58402-8000	
6.	HERO (Healthcare Equipment Recycling Organization)	\$500.00
	2204 5th Ave N Ste C	
	Moorhead, MN 56560-2406	
7.	YWCA	\$500.00
	3100 12th Ave N	
	Fargo, ND 58102-3070	
8.	Leader Dogs for the Blind	\$500.00
	1039 S Rochester Rd	
	Rochester Hills, MI 48307-3115	
9.	North Dakota Vision Services	\$500.00
	School for the Blind	
	500 Stanford Rd	
	Grand Forks, ND 58203-2748	
10.	Riding on Angels Wings	\$250.00
	5062 120 <sup>th</sup> Ave N	
	Felton, MN 56536-9326	
11.	Fraiser Ltd.	\$250.00
	2902 University Dr S	
	Fargo, ND 58103-6053	

# Fargo Lions Club - Grants Recipients 2012-2013:

Total	\$9,500.00
Melvin Jones Award:	
1. Lions Clubs International Foundation	\$2,000.00
300 W 22nd St	
Oak Brook, IL 60523-8842	
Total	\$2,000.00
ND Eye Bank:	
Lions Eye Bank of North Dakota	\$1,000.00
301 N 4th St	
Bismarck, ND 58501-4020	
Total	\$1,000.00
ND Lions Foundation:	
1. ND Lions Foundation	\$600.00
PO Box 273	
Bowman, ND 58623-0273	
Total	\$600.00
Sight Assistance:	
Glasses for the Underprivileged	\$3,970.17
Total	\$3,970.17
Vision Outreach:	
Shipping expenses for glasses recycling	\$263.84
Total	\$263.84
Grand Total	\$17,334.01
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