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Short Form Return of Organization Exempt From Income Tax

2012

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 2012 calendar year, or tax year beginning July 1, 2012, and ending June 30, 20 13

<p>B Check if applicable:</p> <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	<p>C Name of organization INTERNATIONAL ASSOCIATION OF LIONS CLUBS Wichita Falls Founder 896</p> <p>Number and street (or P O box, if mail is not delivered to street address) Room/suite PO Box 2047</p> <p>City or town, state or country, and ZIP + 4 Wichita Falls, TX 76307-2047</p>	<p>D Employer identification number 75-6030917</p> <p>E Telephone number 940-692-5244</p> <p>F Group Exemption Number ▶ 0239</p>
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G Accounting Method Cash Accrual Other (specify) ▶ _____

I Website: ▶ _____

J Tax-exempt status (check only one) -- 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527

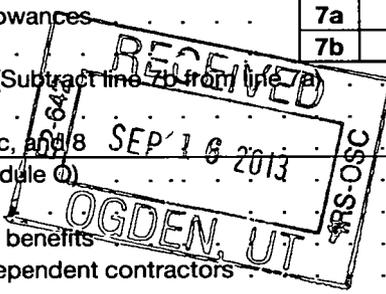
K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization 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 ▶ \$ _____

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	0
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	17068
	4	Investment income	4	3465
	5a	Gross amount from sale of assets other than inventory	5a	0
	5b	Less: cost or other basis and sales expenses	5b	0
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ 0 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	83014	
c	Less: direct expenses from gaming and fundraising events	6c	61096	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	21918	
7a	Gross sales of inventory, less returns and allowances	7a	0	
7b	Less: cost of goods sold	7b	0	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	500	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	42951	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	19130
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	0
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	0
	15	Printing, publications, postage, and shipping	15	191
	16	Other expenses (describe in Schedule O)	16	17528
	17	Total expenses. Add lines 10 through 16 ▶	17	36849
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6102
	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	157613
	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	163715



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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	157613	22 163715
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	157613	25 163715
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	157613	27 163715

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **To provide funds for social services for needy persons**

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 To provide funds to support non-profit organizations serving needy or disabled youth and/or adults: Boys and Girls Club (youth)-\$1400; Camp Fire (youth) \$1500; SAFB 366th Student Squadron (adults) \$1500; MSU Lions Club (adults) \$1000; Boy Scouts (youth) \$900; Wichita Falls State Hospital -\$764; Others - \$5214 (Grants \$ 12278) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	12278
29 To provide eyeglasses and exams to needy children and adults as referred by school nurses at Wichita Falls Independent School District and InterFaith Ministry of Wichita Falls - 69 individuals given assistance (Grants \$ 3852) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	3852
30 To provide scholarships to college students who are needy youth. Six annual renewable scholarships are awarded annually to needy students for the completion of their college education. (Grants \$ 3000) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	3000
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	19130

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

(a) Name and title	(b) 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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Joe Cullen, President PO Box 2047, Wichita Falls, TX 76307-2047	2	0	0	0
Norman Mason, First Vice-President PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Nathan McDonald, Second Vice-President PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Jack Lavy, Secretary PO Box 2047, Wichita Falls, TX 76307-2047	4	0	0	0
Larry Miller, Treasurer PO Box 2047, Wichita Falls, TX 76307-2047	4	0	0	0
Dub Brackeen, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Dan Gray, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Jerry Elam, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Mike Mitchell, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Derek Dansby, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Bruce Boyd, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0
Benny Daniel, Director PO Box 2047, Wichita Falls, TX 76307-2047	1	0	0	0

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 only

All section 501(c)(3) organizations 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 title of each employee paid more than \$100,000	(b) 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: Nayland F Smith CPA Date: 9/9/13

Type or print name and title: Nayland F Smith, CPA Treasurer-Elect

Paid Preparer Use Only

Print/Type 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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Fair (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	83014			83014
	2 Less: Contributions	0			0
	3 Gross income (line 1 minus line 2)	83014			83014
Direct Expenses	4 Cash prizes	0			0
	5 Noncash prizes	0			0
	6 Rent/facility costs	0			0
	7 Food and beverages	0			0
	8 Entertainment	0			0
	9 Other direct expenses	61096			61096
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(61096)
11 Net income summary. Combine line 3, column (d), and line 10 ▶				21918	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue	0	0	0	0
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses	0	0	0	0
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(0)
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				0

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

**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

2012

**Open to Public
Inspection**

Name of the organization

INTERNATIONAL ASSOCIATION OF LIONS CLUBS Wichita Falls Founder 896

Employer identification number

75-6030917

Part I - line 8 - Other revenue: Return of prior year scholarship award by participant - \$500 (non-relative).

Part I - line 10 - Grants and similar amounts paid - Texas Lions Camp \$580.; Lions International charities \$834. State Hospital Ward parties

\$764.; Boys and Girls Club \$1400.; Senior Citizens \$400.; Food Bank \$400.; McGruff Crime Dog \$400.; MSU Student Lions Club \$1000.;

MSU Christmas Display \$500.; U.S. Air Force Adopted Student Squadron \$1500.; Boy Scouts \$900.; Eye glasses and exams for needy

students and adults (non-relative) \$3852.; Rainbow House \$400.; Scholarships for six needy college students (non-relative) \$3000.;

CASA \$400.; Habitat for Humanity \$900.; Camp Fire Boys and Girls \$1500.; Project Back to School \$400.

**In addition to these payments, the Club has designated \$3,555 of funds to be used by the City of Wichita Falls in the development and
expansion of a city park when the city's plans are complete.**

**Part I - line 16 - Other expenses - Weekly meals for members \$12055.; Dues to Lions District/State/International \$4317.; Convention and
meetings \$321.; Club supplies \$403.; Miscellaneous \$432.**